

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000000505
PEARSON CABINET AND SUPPLY
191 N 2050 W
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036220	03/11/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.byu.edu	USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Not Specified

Bill To: BRIGHAM YOUNG UNIVERSITY
FINANCIAL SERVICES
A-153 ASB
PROVO UT 84602-1128
United States

Tax Exempt? Y **Tax Exempt ID:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	4/4 CHERRY		907.00	BF	3.38	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	4/4 WALNUT		898.00	BF	2.82	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	1/4 WALNUT PLY		2.00	SH	58.24	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	3/4" WALNUT PLY		8.00	SH	90.88	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	4/4 ASH		51.00	BF	2.38	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized