

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010140  
INTEGRA INC.  
PO BOX M  
WALWORTH WI 53184

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031527	11/25/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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	PUXIS/CYGNUS WITH ROUND CORNER LEG 21X21X22 MODEL #PT11 STAIN: W02 CINNAMON ON WHITE OAK		1.00	EA	333.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

SIDEMARK: S2890/4450 ELWC/DR

**Total PO Amount** 0.00

Unauthorized