Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> **Supplier:** 0000004332 THE COUNTRY SEAT INC 1013 OLD PHILLY PIKE KEMPTON PA 19529-9321

Dispatch via Print

Purchase Order	[Date	Revision	Page	
BYU-0000014716	(2/06/199	8	4	
Payment Terms	Freight Term	าร		Ship Via	
NET 30	FOB Origin	ı, Buyer	Bears Frt.	UPS Ground	
Buyer		Phone/Email		Currency	
Hatch,Steven Nelson		801/422-7014		USD	
	٤	steve_hatch@fscpy.byu.edu			

RECEIVING Ship To:

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 Exem	pt? Y Tax Exempt ID: N10020		Replenishment Op	tion: Stan	dard	
		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
			Schedule Total		0.00	
			Item Total		0.00	
	HERB SET - 10" DIAMETER X 11' HIGH X 7/8"	X	3.00 EA	3.45	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
20- 1	8"base x10" high x7/8 round top D	X	6.00EA	1.86	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
21- 1	bean pot handles 29b twist with eyelets 8 1/2" x8"	X	6.00EA	2.49	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount	0.00