

Purchase Order

Brigham Young University

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

Supplier: 0000015692
COMFORT ZONE
2201 RIDGEVIEW DR
PO BOX 126
BEATRICE NE 68310

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022871	06/18/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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	STADIUM SEA, ROYAL BLUE, CLOSED BOTTOM FRAME ZINC COATED STEEL WITH ONE COLOR SCREEN.		700.00	EA	27.95	0.00	CLOSED

Schedule Total 0.00

COMFORT ZONE SEATING, 500 WITH COUGAR CLUB LOGO, 200 WITH KSL LOGO, 700 TOTAL. Camera ready artwork is to be provided under separate cover by Larry Duffin, 801-378-6022. The color of the screen is assumed to be white but must be confirmed by Larry Duffin. Larry Duffin is to approve the artwork. Setup, screen charges etc. are included at no additional cost. A 10% pre-payment is authorized for this order. The purchase order and check are to be mailed as a package. To allow for order preparation and timely production, the purchase order is faxed on June 17, 1998. Upon receipt of product, the payment balance will be remitted immediately. A final invoice is to be faxed and then mailed to Michael Bitter prior to receipt of the seating. Fax the invoice to 801-378-7455. SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. 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.

Item Total 0.00

2- 1	10% pre-payment	1.00	EA	2,173.50	0.00	CLOSED
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Schedule Total 0.00

*** CHECK ATTACHED ***

Item Total 0.00

Total PO Amount 0.00

Unauthorized