

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011803  
JASPER CHAIR  
534 E 8TH ST  
JASPER IN 47546

### Dispatch via Print

<b>Purchase Order</b> BYU-0000033930	<b>Date</b> 01/27/1999	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> Roadway Express (Collect)	
<b>Buyer</b> Hatch, Terry Lynn	<b>Phone/Email</b> 801/422-7001 terry_hatch@fscopy.byu.edu	<b>Currency</b> 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
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1- 1	CHAIR, 3543A ARMLESS W/LDS OAK 95 STAIN 0475 FINISH, FABRIC: RENAISSANCE, BURGUNDY		36.00	EA	161.00	0.00	CLOSED
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**Schedule Total** 0.00

BYU WO R4909

**Item Total** 0.00

2- 1	CHAIR, EXECUTIVE SWIVE 3540A 95 OAK 0475 FINISH FABRIC: FENAISSANCE, BURGUNDY BYU WO R4909		3.00	EA	268.00	0.00	CLOSED
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**Schedule Total** 0.00

SIDEMARK R4909/266, 268, 270, 264 JUSE/DR/D

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized