

Purchase Order

Brigham Young University

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

Supplier: 0000002519
WABASH VALLEY INC
PO BOX 5
SILVER LAKE IN 46982

Dispatch via Print

Purchase Order BYU-0000019460	Date 06/19/1998	Revision 1 - 04/07/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscopy.byu.edu	Currency 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	WELDED WIRE PATTERN 8' BENCH WITH X ARMS P3353 PORTABLE STYLE LEG, BLACK FINISH, PLASTISOL		6.00	EA	419.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	WELDED WIRE PATTERN 4' CONTOUR X BENCH -ADD ON CW8551 PORTABLE STYLE LEG, BLACK FINISH		6.00	EA	305.00	0.00	CANCEL
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTENTION: STEPHANIE

Total PO Amount 0.00

Unauthorized