

Purchase Order

Brigham Young University

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

Supplier: 0000000821
CABOT WRENN
C/O KIP CARPENTER
2093 E LONSDALE DR
SALT LAKE CITY UT 84121

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027937	11/17/1998	1 - 11/17/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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
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1-	1	CW9584 CARINTHIA CHAIR FABRIC: MAHARAM FORESTINE 05 BLACK FOREST FINISH: (BYU WOS1648)	1.00	EA	690.00	0.00	CLOSED
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Schedule Total 0.00

WALNUT 41.

Item Total 0.00

2-	1	CW9585 CARINTHIA LOVESEAT FABRIC: MAHARAM FORESTINE 05 BLACK FOREST FINISH: (BYU WO S1648)	1.00	EA	948.00	0.00	CLOSED
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Schedule Total 0.00

WALNUT 41.

Item Total 0.00

PRICE ADJUSTMENT AS PER ACKNOWLEDGMENT 11/17/98 TLH

Total PO Amount 0.00

Unauthorized