

Purchase Order

Brigham Young University

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

Supplier: 0000000750
ZION HOME FURNISHINGS
1480 S STATE ST
PROVO UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011964	04/15/1999	3 - 07/08/1998	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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
Item Total						0.00	
7- 1	20% PARTIAL DRAW 4/30/98		1.00	EA	6,719.58	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	15% PARTIAL DRAW 7/7/98		1.00	EA	8,399.94	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: CLARK

C.O. WRITTEN TO ADD LINE ITEM FOR PARTIAL DRAW 4/30/98 TLH

ZIONS REQUESTED A PARTIAL DRAW OF \$8,399.94 THIS WAS ADDED TO LINE #8 AND DEDUCTED FROM LINE #1
7/7/98 TLH

Total PO Amount

0.00

Unauthorized