

Purchase Order

Brigham Young University

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

Supplier: 0000017564
HOWARD MILLER CLOCK CO*
860 E MAIN AVE
ZEELAND MI 49464

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034360	06/17/1999	1 - 06/01/1999	1
Payment Terms	Freight Terms	Ship Via	
1% 15 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
1- 1	#613-229 ALCOT WALL CLOCK FINISH: CHERRY BORDEAUX (BYU WO S2539)		1.00	EA	405.00	0.00	CLOSED

Schedule Total 0.00

SIDEMARK: S2539/3264 ELWC, PRES DINING ROOM/DR

Item Total 0.00

PRICE INCREASE -- ORDERED A DIFFERENT CLOCK THAN ORIGINAL ORDER WHICH WAS MORE EXPENSIVE
6/1/99 TLH

Total PO Amount 0.00

Unauthorized