

Purchase Order

Brigham Young University

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

Supplier: 0000011838
JASPER SEATING INC
ATTN: TOPONCE AND ASSOCIATES
PO BOX 39
CENTERVILLE UT 84014

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012549	11/11/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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	JSI MAGISTRATE COLLECTION 4025A (NO NAILS) LUMBAR PUMP MECHANISM (BYU W.O. R8751)		1.00	EA	680.00	0.00	CLOSED

Schedule Total 0.00

PNEUMATIC LIFT MED. OAK FINISH, FABRIC: CABENET (C002)

Item Total 0.00

ATTENTION: JERRY

Total PO Amount 0.00

Unauthorized