

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008630  
PATRICIAN FURNITURE CO  
PO BOX 2353  
1107 W MARKET CTR DR  
ATTN: DEANN  
HIGHPOINT NC 27261

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007867	08/27/1997		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
1- 1	META STACKING CHAIR 57101 WITH SPECIAL COMPOUND CURVED SEAT FINISHED TO MATCH SAMPLE		143.00	EA	247.60	0.00	CLOSED

**Schedule Total** 0.00

SENT BRUSHED ALUMINUM BASE, SEE JOHN STEED

SIDEMARK: M2117/ELIZ DINING ESC/CBS

**Item Total** 0.00

2- 1	UPCHARGE FOR SETUP ON FINISH		1.00	EA	300.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: KIP CARPENTER

**Total PO Amount** 0.00

Unauthorized