

Purchase Order

Brigham Young University

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

Supplier: 0000003940
ARTCO-BELL CORP
PO BOX 608
1302 INDUSTRIAL BLVD
TEMPLE TX 76503

Dispatch via Print

Purchase Order BYU-0000017648	Date 03/06/1998	Revision	Page 1
Payment Terms 2% 10 DAYS	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscopy.byu.edu	Currency 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	CONTOURA STOOLS MODEL #0804 ADJUSTS 18"-27" WITH HARD PLASTIC SEAT, (BYU W.O. R9328)		32.00	EA	26.75	0.00	CLOSED

Schedule Total 0.00

SEAT COLOR: BLACK, CHROME LEG & ASE

Item Total 0.00

ATTENTION: SANDRA

Total PO Amount 0.00

Unauthorized