

Purchase Order

Brigham Young University

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

Supplier: 0000008939
MITY-LITE INC
1301 W 400 N
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025948	10/15/1998	2 - 10/15/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
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	MITY-LITE SERPENTINE TABLES PART # ST3672S		6.00	EA	90.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION: STEPHANIE

ADDED 2 MORE TABLES TO P.O. AS PER KEITH COOK AT CATERING 9/8/98 TLH

THE TOTAL PRICE WAS PUT IN AS THE UNIT PRICE 10/15/98 TLH

Total PO Amount 0.00

Unauthorized