

Purchase Order

Brigham Young University

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

Supplier: 0000011365
INTREX CORP*
40 PARK ST
BROOKLYN NY 11206

Dispatch via Print

Purchase Order BYU-0000008515	Date 09/08/1997	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscpy.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	SI BENCHES 10450 TWO SEATER 57"LX20"DX22"OAH (SEAT 18"H)		8.00	EA	812.50	0.00	CLOSED

Schedule Total 0.00

SATIN CHROME. FABRIC FOR BENCH COM DESIGNTEX YUCATAN 2426-803 COORDINATE WITH PO# SIDEMARK:
M2117/C205 ESC/CBS

Item Total 0.00

ATTENTION: CUSTOMER SERVICE

Total PO Amount 0.00

Unauthorized