

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000594  
SILVER STATE SUPPLIERS  
240 E 600 S  
PO BOX 26236  
SALT LAKE CITY UT 84126-0236

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000027170	09/08/1998		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.byu.edu	USD	

**Ship To:** BODY  
See body of PO for instruction  
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	PATTERN: KNOWLEDGE, COLOR: MULTI (S1665)		3.50	YD	14.95	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

SIDEMARK: BYU PO# APPLY TO 2 CHAIRS MODEL 8911 FABRIC TO BE RAILROADED SHIP TO GUNLOCKE,  
ONE GUNLOCKE DR. WAYLAND, NY 14572, ATTN: COM DEPT. GUNLOCKE ACKNOWLEDGEMENT #

**Total PO Amount** 0.00

Unauthorized