

Purchase Order

Brigham Young University

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

Supplier: 0000001962
FLEXSTEEL INDUSTRIES INC*
PO BOX 825
STARKVILLE MS 39760

Dispatch via Print

| | | | |
|---|--|--|------------------|
| Purchase Order BYU-0000007495 | Date 12/01/1997 | Revision 1 - 12/01/1997 | Page 1 |
| Payment Terms NET 30 | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via Roadway Express (Collect) | |
| 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 | C7147-78 SOFA | | 1.00 | EA | 488.70 | 0.00 | CLOSED |
|------|---------------|--|------|----|--------|------|--------|

Schedule Total 0.00

(COM FABRIC LJH ARCHITREX-NEWLEAF COLOR PLUM 8.5V, 13.75"H REPEAT 31" HX78"WX35"D BYU PO#
SIDEMARK: M2117/N284 ESC/CBS

Item Total 0.00

| | | | | | | | |
|------|---|--|------|----|--------|------|--------|
| 2- 1 | C5509-75 SOFA 34 1/2" H X 75"W X 35"D, | | 1.00 | EA | 571.95 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

Schedule Total 0.00

COM FABRIC-SILVER STATE-ROBERT ALLEN CONTRACT/FLAME-ENCO COLOR SPICE, BYU PO# SIDEMARK:
M2117/288 ESC/CBS

Item Total 0.00

ATTENTION: KRIS JONES

Total PO Amount 0.00

Unauthorized