

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 | Date | Revision | Page |
|-------------------|--|---------------------------------|------|
| BYU-0000005791 | 09/03/1997 | 1 - 09/03/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Roadway Express (Collect) | |
| Buyer | Phone/Email | Currency | |
| Hatch, Terry Lynn | 801/422-7001 terry_hatch@fscopy.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 | C8412 CHAIR FABRIC=C63-40 | X | 1.00 | EA | 540.45 | 0.00 | CLOSED |
|------|---------------------------|---|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-----------------------------|---|------|----|--------|------|--------|
| 2- 1 | C8412-74 SOFA FABRIC=C99-40 | X | 1.00 | EA | 854.55 | 0.00 | CLOSED |
|------|-----------------------------|---|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---------------|---|------|----|-------|------|--------|
| 3- 1 | CARTON CHARGE | X | 1.00 | EA | 47.00 | 0.00 | CLOSED |
|------|---------------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

PLEASE SHIP EXPRESS 12

Total PO Amount 0.00

Unauthorized