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**

Purchase Order	Date Revision	Page	
BYU-0000011026	12/10/1997 1 - 12/10	/1997 1	
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not	
		Applicable	
Buyer	Phone/Email	Currency	

801/422-7001

terry_hatch@fscpy.byu.edu

Dispatch via Print

USD

Ship To: RECEIVING

Hatch, Terry Lynn

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					dard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	6 FT. TABLES #RT-3072-F, STURDY, DURABLE NON-ADJUSTABLE, BEIGE COLOR, FOLDING LEGS		6.00EA	92.07	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	8FT TABLE RT-3096-F, BEIGE		6.00EA	105.19	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
3- 1	60" ROUND TABLES, BEIGE COLOR, FOLDING LEGS, #CT-60-F		5.00EA	112.37	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
ATTENTIO	DN: STEPHANIE					
			Total PO Amount		0.00	
			Iolai FO Alliouill		0.00	