

Purchase Order

Brigham Young University

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

Supplier: 0000012480
NATIONWIDE SHELVING
DO NOT USE-SEE ADD #2
2675 W 2365 S STE 3
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033396	03/03/1999	1 - 03/03/1999	5
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
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Schedule Total 0.00

Item Total 0.00

21- 1	#9P520 MOBILE DRW, PEDESTAL, B/B/F (BYU WO K3778)	1.00 EA	337.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

22- 1	#33536 OVERHEAD CABINET (BYU WO K3778)	1.00 EA	240.60	0.00	CLOSED
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Schedule Total 0.00

ATTENTION: JIM GAULT SIDEMARK: K3778/3032 HBLL/RO/DEALER INSTALL.

Item Total 0.00

THE PRICES THAT WERE ENTERED IN ORIGINALLY WERE LIST PRICES. OUR DISCOUNT IS 25 AND 10 THE PRICES WERE ADJUSTED ON ALL LINE #S TO REFLECT THE DISCOUNT
3/3/99 TLH

Total PO Amount 0.00

Unauthorized