Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000004829 RC WILLEY HOME FURNISHINGS 40 E 1300 S OREM UT 84058

		Dispatch via Print					
Purchase Order	Da	te	Revision	Page			
BYU-0000002597	05	/20/199	7	1			
Payment Terms	Freight Terms			Ship Via			
NET 30	FOB Origin,	Seller	bears frt.	Vendor's			
				Truck			
Buyer Phone/Email			Currency				
Hatch, Terry Lyn	nn 80:	801/422-7001					
	te:	terry_hatch@fscpy.byu					

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 Exem	pt? Y Tax Exempt ID: N10	0020	Replenishment O	ption: Standar	d	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	Lazy Boy sofa sleeper - 3 SKU #2815818 (neutral beig color)		2.00EA	569.99	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	Include 3M scotchguard fin	nish	2.00EA	37.99	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
Please de	liver to Beverly Parker at Aspen Gro	ove (above Sundance ski resort).				
			Total PO Amount		0.00	