

Purchase Order

Brigham Young University

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

Supplier: 0000007268
BRETTFORD MANUFACTURING INC
11000 SEYMOUR AVENUE
FRANKLIN PARK IL 60131

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003237	06/03/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
No11, Amanda J.		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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1- 1	Bretford A2642 cart with 5" casters		1.00	EA	85.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Do Not Mail Confirmation to Vendor SUBSTITUTED 5" CASTERS FOR THE REGULAR 4" CASTERS BECAUSE THAT IS THE WAY MEDIA SERVICES ORDERS THEM. THEY HAVE BETTER STABILITY.

Total PO Amount 0.00

Unauthorized