

Purchase Order

Brigham Young University

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

Supplier: 0000015264
SAUDER MANUFACTURING CO
930 WEST BARRE ROAD
ARCHIBOLD OH 43502

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032857	03/11/1999	1 - 01/08/1999	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	VANTAGE CHAIR #702-8720 WOOD STACKER LDS OAK 95, FABRIC SHERPA MAUVE (R4909)		8.00	EA	90.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

SIDEMARK: R4909/229,313 JUSE/DR/D

DUANE SAUDER COULDN'T GIVE THE LDS CONTRACT PRICE BECAUSE WE DEVIATED FROM THE CONTRACT. PRICE
INCREASE OF APPROX. \$15.00 PER CHAIR 1/8/99 TLH

Total PO Amount 0.00

Unauthorized