Purchase Order

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

> Supplier: 0000000750 ZION HOME FURNISHINGS 1480 S STATE ST **PROVO UT 84606**

	Dispatch via Print				
Purchase Order	Date Revision	Page			
BYU-0000033796	01/22/1999	1			
Payment Terms	Freight Terms	Ship Via			
PAY NOW	FOB Origin, Buyer Bears Frt.	Vendor's			
		Truck			
Buyer	Phone/Email	Currency			
Hatch Terry Lan	n 801/422-7001	IIGD			

terry_hatch@fscpy.byu.edu

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: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 EBBTIDE IVORY CURTAIN FABRIC SECRET GARDEN		73.00 YD	9.90	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
ATTENTION: MITCH					
		Total PO Amount		0.00	