

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013554  
GUILFORD OF MAINE\*  
5300 CORPORATE DR SE  
STE 200  
GRAND RAPIDS MI 49512

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000032928	01/25/1999	1 - 01/08/1999	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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	FABRIC: POWER TWILL, 821 SMOKE (K3778)		2.00	YD	29.50	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

SHIP TO: STEELCASE, 1123 WARNER, AVE., TUSTINM CA 92780-6494 ATTN: COM DEPARTMENT/DEALER PO#  
COORDINATE WITH PO# 33044

PRICE ADJUSTMENT AS PER SUE AT GUILFORD OF MAINE 1/8/99 TLH

**Total PO Amount** 0.00

Unauthorized