

Purchase Order

Brigham Young University

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

Supplier: 0000005071
US FURNITURE INDUSTRIES
PO BOX 2127
HIGHPOINT NC 27261

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011601	11/12/1997		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
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1-	1	646-2M LOVESEAT, COM: ARCHITEX PATTERN: DELTA, COLOR: SPRUCE. RAILROAD FABRIC:	2.00	EA	662.08	0.00	CLOSED
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Schedule Total 0.00

STRIPE TO RUN VERTICALLY, STAIN: MED CHERRY

Item Total 0.00

2-	1	646-1M LOUNGE CHAIR, STAIN: MED CHERRY, FABRIC: COM: ARC COM, PATTERNS: POINT OF VIEW	8.00	EA	487.50	0.00	CLOSED
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Schedule Total 0.00

AC-64660 COLOR: SPRUCE #11

W.O. K6268

Item Total 0.00

Total PO Amount 0.00

Unauthorized