

# Purchase Order

## Brigham Young University

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

Supplier: 0000004697

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013431	12/03/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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	MAKE 43 CHAIR COVERS FOR PLANETARIUM CHAIRS, FABRIC: 23 YDS (BYU WO M2117)		43.00	EA	12.00	0.00	CLOSED

**Schedule Total** 0.00

SHERPA-SHIRE MARQUESA LANA SHERPA IVY LEAGUE

**Item Total** 0.00

ATTENTION: MIKE GOLEMAN

**Total PO Amount** 0.00

Unauthorized