

Purchase Order

Brigham Young University

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

Supplier: 0000008210
SMITH SYSTEM MFG CO
2603 TECHNOLOGY
PLANO TX 75074

Dispatch via Print

Purchase Order BYU-0000022913	Date 06/16/1998	Revision	Page 1
Payment Terms 1% 10 DAYS	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscopy.byu.edu	Currency 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	MODEL #26596 HAND CRANK WORKS DESK (24"X60") (S1324)	1.00	EA	230.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	MODEL #17399 RISER SHELF (HT 7.5-11.5) (S1324)	1.00	EA	88.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized