

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011793  
JOFCO INC  
PO BOX 39  
CENTERVILLE UT 84014

### Dispatch via Print

<b>Purchase Order</b> BYU-0000024789	<b>Date</b> 07/27/1998	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> Roadway Express (Collect)	
<b>Buyer</b> Hatch, Terry Lynn	<b>Phone/Email</b> 801/422-7001 terry_hatch@fscopy.byu.edu	<b>Currency</b> 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	MODEL # UGA6432 ANNESLEY SEATING FINISH: #5 CHERRY LACQUER/WALNUT (S1199)		2.00	EA	370.80	0.00	CLOSED

**Schedule Total** 0.00

NOTE: MUST INCLUDE THE FOLLOWING INFO: SUPPLIER: BERNHARDT, COLOR: CAMEL, NAME: LIFE LINE,  
#3270-924 ADDRESS: BOX 740 LENOIR, NC 28645, PO# COM FABRIC. SIDEMARK: S1199/640A TNRB/CW

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized