

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008497  
AMERICAN SEATING  
401 AMERICAN SEATING CENTER  
GRAND RAPIDS MI 49506

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008511	11/04/1997	2 - 11/04/1997	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	Q-CHAIRS (STOOLS) QSF3411A1 WITH ARMS FABRIC: NIGHT SKY MYSTIQUE HCM(5159)	X	93.00	EA	297.16	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	Q CHAIRS (DESK) QSF3111A1 WITH ARMS FABRIC: NIGHT SKY MYSTIQUE HCM(5159)	X	85.00	EA	259.54	0.00	CLOSED
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**Schedule Total** 0.00

NOTE: FABRIC 5159 NIGHT SKY BLACK BASE, SEND ASSEMBLED SIDEMARK: R7416/4TH FLOOR CB/LS

**Item Total** 0.00

ATTENTION: CLARK DUDLEY

**Total PO Amount** 0.00

Unauthorized