

# 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-0000012675	11/13/1997		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
1- 1	52566 FIXED SEATING FABRIC: SHERPA-SHIRE MARQUESA LANA-COLOR: SHIRE MESA, (BYU WO R8104)		172.00	EA	288.00	0.00	CLOSED

**Schedule Total** 0.00

BACK & ARMS-WALNUT ON RED OAK, BYU SPECIAL TAB ARM, HIGH PRESSURE HAVE LAMINATE MATCH WOOD BACK,  
INCLUDES INSTALLATION AS PER IRWIN DRAWING #97-846, NO DELIVERY OR PAYMENT UNTIL JULY 1998

**Item Total** 0.00

ATTENTION: MIKE GOLEMAN

**Total PO Amount** 0.00

Unauthorized