

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

Purchase Order BYU-0000011489	Date 05/05/1998	Revision 1 - 01/12/1998	Page 1
Payment Terms NET 30	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
1- 1	W.O. K6268 ORT2024-2 FACET ROUND END TABLE 24" ROUND 22" HIGH STAIN: #15 NATURAL MAPLE STA	X	2.00	EA	1,190.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1	FREIGHT	X	1.00	EA	75.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

C.O. WRITTEN TO ADJUST PRICE AND ADD FREIGHT 1/12/98 TLH

Total PO Amount 0.00

Unauthorized