

Purchase Order

Brigham Young University

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

Supplier: 0000011803
JASPER CHAIR
534 E 8TH ST
JASPER IN 47546

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010131	02/18/1998		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	CHAIR, EXEC SWIVEL #3540A 5 STAR BASE, #95 OAK FINISH, FABRIC: JUNIPER		3.00	EA	263.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	CHAIR SIDE W/ OUT ARM #3543A, #95 OAK FINISH, FABRIC: JUNIPER		24.00	EA	157.50	0.00	CLOSED
------	--	--	-------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTENTION: JERRY TOPONCE

Total PO Amount 0.00

Unauthorized