

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011796  
ST TIMOTHY CHAIR COMPANY  
ATTN: BRAD L HOFFMAN  
307 SIMPSON ST  
PO BOX 2427  
CONNOVER NC 28613

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032866	01/05/1999		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@fscpy.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	S-316 SOFA, TIGHT CUSHION-CAMELBACK STAIN LDS OAK 95, COM FABRIC:		3.00	EA	688.00	0.00	CLOSED

**Schedule Total** 0.00

ARCHITEX MIDSUMMER, SUNSHINE APPLY FABRIC IN STANDARD DIRECTION (NON-RAILROADED)

SIDEMARK: R4909/JUSE/FOYERS/DR/D

**Item Total** 0.00

2- 1	FOYER CHAIR S-2186 95 OAK STAIN FABRIC: ARCHITEX MIDSUMMER SUNSHINE APPLY FABRIC AS ABOVE		6.00	EA	284.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized