

Purchase Order

Brigham Young University

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

Supplier: 0000004005
WORDEN*
ATTN: BOB GRANT
199 E 17TH ST
HOLLAND MI 49423

Dispatch via Print

Purchase Order BYU-0000003603	Date 10/02/1997	Revision 1 - 10/02/1997	Page 2
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
----------	------------------	--------	----------	-----	----------	--------------	----------

Item Total 0.00

6- 1 TA-6 90"X42" UNWIRED TABLES

3.00 EA 964.90 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

7- 1 CCF OUTSIDE CORNER FILLER

1.00 EA 394.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

CHANGE ORDER DONE 10/1 TO CORRECT PRICING PER INVOICE.

Total PO Amount 0.00

Unauthorized