Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> **Supplier:** 0000012401 VERSTEEL ATTN: ALDON COOK & CO PO BOX 17313 SALT LAKE CITY UT 84117

Dispatch via Print Purchase Order Date Revision BYU-0000034218 03/25/1999 1 - 03/25/1999 Payment Terms Freight Terms Ship Via NET 30 FOB Origin, Buyer Bears Frt. Roadway Express (Collect) Buyer Phone/Email Currency 801/422-7001 Hatch, Terry Lynn USD terry_hatch@fscpy.byu.edu

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

			United States				
Tax Exe	mpt? Y Tax Exempt ID: N10020		Replenishment Option: Sta				
Line-Scl	n Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	TT34 60" ROUND FOLDING TABLE 1 1/4" VINYL T-MOLD EDGE (BYU S1346)		4.00EA	514.80	0.00	CLOSED	
EC	OGE: STONE, BASE: STONE, LAMINATE:	PIONITE AR301 MELANG	Schedule Total E.	-	0.00		
2- 1	CLFL-01 FLARED BACK FULLY UPHOLSTERED ARMLESS COMPANION CHAIR, COM (BYU WO S1346)	,	Item Total	- 150.30	0.00	CLOSED	
FA	BRIC: ROBERT ALLEN, PARAMETER, C	OLOR: AUBERGINE SEE A	Schedule Total	- RAME COLOR:	0.00 STORM.		
0.11							
	DEMARK: S1346/2098A ELWC/DR/D DJUSTMENT FROM CONFIRMATION TLH		Item Total	-	0.00		
			Total PO Amount		0.00		