

Purchase Order

Brigham Young University

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

Supplier: 0000008630
PATRICIAN FURNITURE CO
PO BOX 2353
1107 W MARKET CTR DR
ATTN: DEANN
HIGHPOINT NC 27261

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027182	10/21/1998	2 - 10/21/1998	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
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1- 1	24101 CHAIRS BARROW FINISH, FABRIC-COM ARCHITEX, RHAPSODY TEA GARDEN (K3778)	X	6.00	EA	265.20	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	24101 CHAIRS BARROW FINISH #45 NATURAL CHERRY FABRIC: CORNDANCER 4024 STONE (K3778)	X	2.00	EA	288.00	0.00	CLOSED
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Schedule Total 0.00

SIDEMARK: K3778/1140 HBLL/CBS

Item Total 0.00

COORDINATE WITH PO # 27183

PRICE ADJUSTMENT 10/21/98 TLH

Total PO Amount 0.00

Unauthorized