

Purchase Order

Brigham Young University

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

Supplier: 0000010580
HB WORKPLACES, LLC
ATTN: Jennifer Davis
249 S 400 E
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order BYU-0000011941	Date 10/31/1997	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Seller bears frt.	Ship Via Vendor's Truck	
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
1- 1	AE122AWC-AJ-G1-BB-BK- 3D01 AERON CHAIR (BYU W.O. R7822)		1.00	EA	602.25	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION: STACY

Total PO Amount 0.00

Unauthorized