

Purchase Order

Brigham Young University

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

Supplier: 0000008210
SMITH SYSTEM MFG CO
2603 TECHNOLOGY
PLANO TX 75074

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028320	11/12/1998	2 - 11/12/1998	2
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	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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Item Total 0.00

6- 1	#19169 BOX/BOX/FILE DRAWER PEDESTAL (ALL FINISHES: OAK TOP WITH SAND FRAME) (W.O. R9412)	X	1.00	EA	209.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	SIDEMARK: R9412/F232 HFAC/CW	X	1.00	EA	1.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

C.O. WRITTEN TO ADJUST PRICES. TOTALS ENTERED AS UNIT PRICES 9/28/98 TLH

PRICE ADJUSTMENT ON LINE #1 11/12/98 TLH

Total PO Amount 0.00

Unauthorized