

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008497  
AMERICAN SEATING  
401 AMERICAN SEATING CENTER  
GRAND RAPIDS MI 49506

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015742	03/24/1998		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@fscpy.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 AC0000-G-G-000 ACTON STACKER  
FRAME: G TAUPE GRAY, SHELL: TAUPE  
GRAY (BYU W.O. R3625)

40.00 EA 61.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

2- 1 AC0C00-G-G000-50 ACTON STACKERS  
WITH RIGHT HAND TAB ARM FRAME &  
SHELL: (BYU W.O. R3625)

20.00 EA 105.00 0.00 CLOSED

**Schedule Total** 0.00

TAUPE GRAY, LAMINATE: 50 GRAPHITE NEBULA

**Item Total** 0.00

3- 1 DOLLY FOR ACTON STACKERS  
MODEL#869300041 (BYU W.O. R3625)

2.00 EA 116.50 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: CLARK DUDLEY

**Total PO Amount** 0.00

Unauthorized