

Purchase Order

Brigham Young University

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

Supplier: 0000007213
RELAX THE BACK STORE**DO NOT USE**
560 E 1300 S
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033241	01/12/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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
1- 1	BACK SAVER 7500-F BURGUNDY FABRIC (BYU WO S3106)		1.00	EA	690.00	0.00	CLOSED

Schedule Total 0.00

SIDEMARK: S3106/684 TNRB/RB/D

Item Total 0.00

Total PO Amount 0.00

Unauthorized