

Purchase Order

Brigham Young University

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

Supplier: 0000008094
THE STITCHING CORNER INC*
631 E 1700 S
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039653	08/20/1999	1 - 07/06/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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	1 PFAFF #7570 (\$1799.00) *(see comment field for trade out information)		1.00	EA	132.34	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	1 PFAFF #7530 (\$1199.00) *(see comment field for trade out information)		1.00	EA	132.33	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	1 PFAFF #6270 (\$899.00) *(see comment field for trade out information)		1.00	EA	132.33	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: SCOTT BLACKHAM

TRADE OUT OF 15 EA. PFAFF #1171 SEWING MACHINES @ \$233.34 EA. CREDIT TOTAL = \$3500.00

RECONCILED BILLING. ADJUSTED PRICE BASED ON CORRECT CREDIT AMOUNT
7/6/99 TLH

Total PO Amount 0.00

Unauthorized