

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	Date	Revision	Page
BYU-0000037325	04/02/1999		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 CT34250CK CART BODY SR 20
COMPUTER, KEYED FINISHES: LT LIGHT
TOME 04 KEY NUMBER 04 (R3655)

11.00 EA 1,237.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 CT501.06 DRW, 6H FINISHES: DA DEEP
BLUE (R3655)

33.00 EA 56.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

3- 1 CT734 HOLDER SHARPS CONTAINER

11.00 EA 47.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

SIDEMARK: R3655/141 B,C,D,E , 142, 143 SWKT/CD/I

ATTENTION: JENNEFER QUINN

Total PO Amount 0.00

Unauthorized