

Purchase Order

Brigham Young University

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

Supplier: 0000008939
MITY-LITE INC
1301 W 400 N
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034766	03/29/1999	2 - 03/29/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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
1- 1	60" ROUND FOLDING TABLE #CT-60-F BEIGE POLYMER SHELL TOP, BROWN LEGS (S2240)		84.00	EA	116.96	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	72"X30" BEIGE POLY TOP, BROWN LEGS MODEL # RT-3072-F (S2240)		108.00	EA	92.25	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
3- 1	CARTS FOR 60" ROUND TABLE (S2240)		9.00	EA	214.50	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
4- 1	LONG CART FOR 72" X 30" TABLES (S2240)		11.00	EA	159.50	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: STACY ROBERTSON SIDEMARK: S2240 / 3220 WSC/DR

THE CARTS ON LINE #3 WERE DELETED AS PER THE DEPT. THEY FOUND SOME THAT THEY CAN USE
3/29/99 TLH

Total PO Amount

0.00

Unauthorized