

Purchase Order

Brigham Young University

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

Supplier: 0000017672
THE MARSHALL COMPANY*
PO BOX 700
PAYETTE ID 83661

Dispatch via Print

| | | | |
|-----------------------|--|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000030848 | 01/12/1999 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 2% 10 DAYS | F.O.B. Dest, Seller Bears Frt. | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Hatch, Terry Lynn | 801/422-7001 terry_hatch@fscopy.byu.edu | USD | |

Ship To: BODY
See body of PO for instruction
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 | PEW BODY #495 TRADITIONAL CANTILEVER END FULLY UPHOLSTERED. STAIN: LDS OAK 95 FABRIC: | | 550.00 | LF | 39.71 | 0.00 | CLOSED |

Schedule Total 0.00

MIKE STONEMAN MARQUESA LANA, SHERPA, COLOR: MAUVE (SEE ATTACHED PLANS FOR PEW LAYOUT & DIMENSIONS. PRICE INCLUDES DELIVERY AND INSTALLATION) SIDEMARK: R4909/JOINT-USE BLDG/DR NOTE: DELIVER TO JOINT USE BUILDING CHAPELS 35 E UNIV. PARKWAY.

Item Total 0.00

4/26/99 TLH MOVED THE DUE DATE TO 6/15/99 AS PER CASSIE AND LYNN SHUMPERT

Total PO Amount 0.00

Unauthorized