

Purchase Order

Brigham Young University

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

Supplier: 0000008210
SMITH SYSTEM MFG CO
2603 TECHNOLOGY
PLANO TX 75074

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038171	04/22/1999		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	21092 SINGLE SIDE, 3 SLOPING SHELVES 31"L 14"D 43"H		2.00	EA	112.50	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	21001 6 SLOPING SHELVES 36"L 18"D 43"H		6.00	EA	151.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP. PRICE INDICATED REFLECTS BRIGHAM YOUNG UNIVERSITYS 50% DISCOUNT.THANK YOU

Total PO Amount 0.00

Unauthorized