

Purchase Order

Brigham Young University

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

Supplier: 0000008630
PATRICIAN FURNITURE CO
PO BOX 2353
1107 W MARKET CTR DR
ATTN: DEANN
HIGHPOINT NC 27261

Dispatch via Print

Purchase Order BYU-0000024417	Date 10/28/1998	Revision 3 - 10/28/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscopy.byu.edu	Currency 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	WINTHROP CHAIR #83101 FABRIC: FOSSIL WB203 (M2117)		2.00	EA	387.20	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

SIDEMARK: M2117/S232 ESC/CBS

C.O. WRITTEN TO CORRECT THE PRICE 8/13/98 TLH

C.O. TO REDUCE THE COST AS PER ACKNOWLEDGMENT 8/26/98 TLH

PRICE ADJUSTMENT 10/28/98 TLH

Total PO Amount 0.00

Unauthorized