

Purchase Order

Brigham Young University

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

Supplier: 0000008229
STEEL FIXTURES MANUFACTURING CO
612 SE 7TH STREET
TOPEKA KS 66601-0917

Dispatch via Print

Purchase Order BYU-0000011127	Date 10/29/1998	Revision	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
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1- 1	VA UNITS 8 "SETS" OF STEEL MUSEUM CASES (1/4) SIZE		8.00	EA	1,130.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	VB UNITS 1 SET OF STEEL MUSEUM CASE (1/2) SIZE		1.00	EA	1,015.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: STAN/GENE

Total PO Amount 0.00

Unauthorized