

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001730  
C & H DISTRIBUTORS INC  
770 S 70TH ST  
MILWAUKEE WI 53214

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026815	04/28/1999	2 - 04/28/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	43-600D MELAMINE WHITE BOARD	X	1.00	EA	89.40	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	41-108AA (27) EDSAL STORAGE CABINET (PEARL GRAY COLOR)	X	1.00	EA	228.50	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	42-501DA (206) TENNSCO 3 SHELF BOOK CASE (LIGHT GRAY COLOR)	X	2.00	EA	95.40	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	42-501DA TENNSCO 3 SHELF BOOK CASE (LIGHT GRAY COLOR)	X	1.00	EA	95.40	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

PRICE CHANGE AS PER ACKNOWLEDGMENT 9/11/98 TLH

ADDED LINE #4 TO PAY FOR THIRD CASE  
4/28/99 TLH

**Total PO Amount**

0.00

Unauthorized