

Purchase Order

Brigham Young University

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

Supplier: 0000000750
ZION HOME FURNISHINGS
1480 S STATE ST
PROVO UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023336	10/18/1999	2 - 06/01/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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	HORIZONTAL BLINDS INSTALLED IN QUADS 1-4 OF WYMOUNT	X	528.00	EA	5.68	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	VERTICAL BLINDS INSTALLED IN QUADS 1-4 OF WYMOUNT	X	210.00	EA	24.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	PARTIAL BILLING FOR BLINDS (SEE INVOICE #4693)	X	1.00	EA	21,000.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: CLARK DEWOLF

TO ADD LINE #3 FOR A PARTIAL BILLING FOR THE BLINDS
6/1/99 TLH

Total PO Amount 0.00

Unauthorized