

Purchase Order

Brigham Young University

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

Supplier: 0000005071
US FURNITURE INDUSTRIES
PO BOX 2127
HIGHPOINT NC 27261

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030475	12/21/1998	1 - 12/21/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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	LOVESEAT MODEL #646-2M COM: ARCHITEX DELTA, COLOR: SPRUCE RAILROAD FABRIC, STRIPE TO RUN		3.00	EA	738.90	0.00	CLOSED

Schedule Total 0.00

VERTICALLY, STAIN: MEDIUM CHERRY (WO S2654)

Item Total 0.00

SIDEMARK: S2645/2514 ELWC/DR/D

PRICE ADJUSTMENT 12/21/98 TLH

Total PO Amount 0.00

Unauthorized