

Purchase Order

Brigham Young University

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

Supplier: 0000011796
ST TIMOTHY CHAIR COMPANY
ATTN: BRAD L HOFFMAN
307 SIMPSON ST
PO BOX 2427
CONNOVER NC 28613

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032867	01/05/1999		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	FOYER CHAIR S-2186 STAIN: 95 OAK FINISH, COM FABRIC: ARCCOM, PERFECT CANDOR #AC-65646		9.00	EA	284.00	0.00	CLOSED

Schedule Total 0.00

CHERRY #2 SEE ATTACHED SAMPLE APPLY IN STANDARD DIRECTION (NON-RAILROADED) SIDEMARK: R4909/FOYER
JUSE/DR/D

Item Total 0.00

Total PO Amount 0.00

Unauthorized