

Purchase Order

Brigham Young University

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

Supplier: 0000010583
PLANHOLD CORP*
17421 VON KARMAN AVE
IRVINE CA 92714

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005804	07/29/1997		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
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1- 1 5 DRAWER MAP CASE, MODEL #452-4805
(NOT SELF CONTAINED)

66.00 EA 609.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 STANDARD BASE, MODEL #452BA-48,
COLOR: GRAPHITE SLATE

22.00 EA 95.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

3- 1 CAP, MODEL #450CA448, COLOR:
GRAPHITE SLATE

22.00 EA 95.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized