

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012401  
VERSTEEL  
ATTN: ALDON COOK & CO  
PO BOX 17313  
SALT LAKE CITY UT 84117

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007543	11/18/1997	2 - 11/18/1997	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	ONE TIME CUSTOM STAIN CHARGE	X	1.00	EA	182.00	0.00	CLOSED
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**Schedule Total** 0.00

SIDEMARK: M2117/E11z DINING/ESC/CBS

**Item Total** 0.00

2- 1	REFLEXION TABLE BRUSHED ALUMINUM COLUMN & BASE	X	38.00	EA	580.00	0.00	CLOSED
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**Schedule Total** 0.00

TO MATCH PATRICIAL CHAIRS WITH 1 1/4" WOOD BULLNOSE EDGE CUSTOM STAIN TO MATCH SAMPLE SPECIAL  
T-NUTS FOR METAL TO METAL CONTACT

**Item Total** 0.00

ATTENTION: ALDON COOK

**Total PO Amount** 0.00

Unauthorized