

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000015275  
ADDEN FURNITURE INC  
26 JACKSON ST  
LOWELL MA 01852

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021596	08/26/1998	1 - 08/26/1998	2
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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**Item Total** 0.00

5- 1	GRT. 01 GROTON TABLE 24"D X 24"W X 15"H STAIN: MEDIUM OAK (BYU WO K6268)	1.00 EA	160.37	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

6- 1	CART. CHARGE (BYU WO K6268)	1.00 EA	18.54	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

C.O. TO REDUCT THE UNIT COST AS PER ACKNOWLEDGMENT 8/26/98 TLH

**Total PO Amount** 0.00

Unauthorized