

Purchase Order

Brigham Young University

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

Supplier: 0000011793
JOFCO INC
PO BOX 39
CENTERVILLE UT 84014

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026928	11/04/1998	1 - 11/04/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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	OST5716-23 BROADCAST END TABLE 16X16X23 FINISH: #15 NATURAL MAPLE STAIN (R3625)		1.00	EA	192.30	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

SIDEMARK: R3625/1070 SHC/DR

PRICE ADJUSTMENT 11/4/98 TLH

Total PO Amount 0.00

Unauthorized