

Purchase Order

Brigham Young University

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

Supplier: 0000002738
Krueger International Inc.
1330 BELLEVUE ST
ATTN TAYLOR SCHMIDT
GREEN BAY WI 54302

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006880	08/22/1997	1 - 08/22/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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	U253/64E/LGE/ VENUE TABLE TOP 25" X 36" , 1 1/4" SELF EDGE-GREY		1.00	EA	103.08	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	U225/64E/LGE VENUE TABLE TOP 20" X 25", 1 1/4" SELF EDGE-GREY		1.00	EA	79.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	FTL-1/LT OXFORD BASE FOR ABOVE TABLES 2 SETS OF 4 LEGS, LIGHT TONE		2.00	EA	21.38	0.00	CLOSED
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Schedule Total 0.00

SIDEMARK: R7699/285 TLRB/ALC

Item Total 0.00

ATTENTION: ANTHONY JENKINSON

Total PO Amount 0.00

Unauthorized