

Purchase Order

Brigham Young University

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

Supplier: 0000010140
INTEGRA INC.
PO BOX M
WALWORTH WI 53184

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034203	06/04/1999	1 - 02/10/1999	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

4- 1	30X30 SYSTEM CUBE TABLE W/VENEER MODEL #CST-T30V (BYU WO S1346)	9.00 EA	580.50	0.00	CLOSED
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Schedule Total 0.00

STAIN: MED OAK TO MATCH CUSTOM STAIN DONE ON BYU PO #2734 SIDEMARK: S-1346/ ELWC LOUNGE/ DR/I

Item Total 0.00

Total PO Amount 0.00

Unauthorized