

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 BYU-0000008582	Date 03/17/1998	Revision 2 - 11/18/1997	Page 2
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscopy.byu.edu	Currency 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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Schedule Total 0.00

Item Total 0.00

6- 1	MX/TN/SPECIAL POLY COLOR (GREEN SAMPLE) MATRIX ARMLESS STACKING CHAIR,		180.00	EA	53.36	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	NET SET UP CHARGE FOR METAL INSERTS		1.00	EA	375.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: ANTHONY JENKINSON

Total PO Amount 0.00

Unauthorized