

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004251  
Arc-Com Fabrics, Inc.  
33 RAMLANDS  
ACCT # BR1936  
ORANGEBURG NY 10962

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000027261	03/22/1999	3 - 03/12/1999	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.byu.edu	USD	

**Ship To:** BODY  
See body of PO for instruction  
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	FABRIC: BASIE AC-63793 COLOR COPPER #4 (K3778)	X	193.00	YD	34.65	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	FABRIC: BASIE AC-63793 COLOR: COPPER #4 (ADDITIONAL YARDAGE)	X	97.00	YD	34.65	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

SEND TO: BRAYTON, 255 SWATHMORE AVE., HIGH POINT NC 27264 COORDINATE WITH PO # 27246 SIDEMARK:  
K3778/ (4) 1200, (51) 2110 HBLL/CBS

ADDED LINE #2 ADDITIONAL YARDAGE AS PER MERRILYNN AT E & I AND CATHERINE STRANGE TO COMPLETE ORDER  
12/2/98 TLH

CANCELLED THE 39 YARDS THAT WERE ON BACK ORDER ON LINE #2. MERRILYN ROUNDY INDICATED THAT WE NOW  
HAVE ENOUGH YARDAGE TO COMPLETE ORDER. (ORDERED 96 YDS. SHIPPED 57 BACKORDERED 39) 12/15/98 TLH

THE 39 YDS CAME. WE DIDN'T CANCEL IN ENOUGH TIME  
3/12/99 TLH

**Total PO Amount** 0.00

Unauthorized