

Purchase Order

Brigham Young University

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

Supplier: 0000000927
ARCHITEX
3333 COMMERCIAL AVE
NORTHBROOK IL 60062

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036259	03/12/1999		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: See Detail Below

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	PATTERN: OPENING NIGHT COLOR: FRONT ROW (S2785)		5.50	YD	40.80	0.00	CLOSED

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Schedule Total 0.00

PLEASE SHIP TO: JOFCO SEATING 305 E. 12TH AVE. JASPER, IN 47546

SIDEMARK: BYU PO# Y-36258 S2785/301 WIDB/CD/D APPLY TO 3 CHAIRS MODEL #UGG57-1 JOFCO
ACKNOWLEDGEMENT #_____.

Item Total 0.00

Total PO Amount 0.00

Unauthorized