

Purchase Order

Brigham Young University

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

Supplier: 0000000594
SILVER STATE SUPPLIERS
240 E 600 S
PO BOX 26236
SALT LAKE CITY UT 84126-0236

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027423	09/11/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001	USD	
	terry_hatch@fscpy.byu.edu		

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
1- 1	CHATHAM-DYNAMIC PATTERN: 3504 COLOR: 014 (S2122)		38.00	YD	11.95	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

SHIP FABRIC TO: AUGUST INC., 354 CONGRESS PARK DR., CENTERVILLE OH 45459 SIDEMARK: S2122/251 SFH/RB
COORDINATE WITH BYU PO#

Total PO Amount 0.00

Unauthorized