

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-0000011508 | 05/22/1998 | 1 - 02/02/1998 | 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: 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 |
|----------|---|--------|----------|-----|----------|--------------|----------|
| 1- 1 | COUNTY LINE, GOLDENROD SIDEMARK: ARCHITEX, COUNTY LINE, GOLDENROD BYU PO# | X | 26.00 | YD | 35.00 | 0.00 | CLOSED |

Schedule Total 0.00

W.O. K6268

Item Total 0.00

| | | | | | | | |
|------|------------------------|---|------|----|-------|------|--------|
| 2- 1 | COUNTY LINE, GOLDENROD | X | 2.00 | YD | 35.00 | 0.00 | CLOSED |
|------|------------------------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized