

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-0000011600	10/31/1997	1 - 10/31/1997	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@fscopy.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	DELTA SPRUCE		21.00	YD	32.40	0.00	CLOSED

Schedule Total 0.00

SIDEMARK: BRIGHAM YOUNG UNIVERISTY BYU PO# (PLEASE REFERENCE PO# ASSIGNED TO REQ#A6842 HERE)
RAILROADED TO 621-2 LOVESEAT SHIP TO: CAROLINA BUSINESS FURNITURE, 101 LIBERTY DRIVE,
THOMASVILLE, NC 27360

W.O. K6268

Item Total 0.00

Total PO Amount 0.00

Unauthorized