

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001210  
MAHARAM FABRIC CORP  
7732 FORSYTH  
ST. LOUIS MO 63105

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013620	01/09/1998	1 - 01/09/1998	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@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
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1- 1	MAHARAM #305402 TEK-WALL SAVANNA #004 SILVER LINING, 54" WIDE	X	24.00	YD	14.00	0.00	CLOSED
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**Schedule Total** 0.00

NOTE: ROOM 2103 MC

**Item Total** 0.00

2- 1	CUTTING CHARGE	X	1.00	EA	48.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

C.O. WRITTEN TO ADD CUTTING CHARGE 1/9/98 TLH

**Total PO Amount** 0.00

Unauthorized