

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-0000038583	06/04/1999	1 - 06/04/1999	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: 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	MAHARAM TEK WALL 304703 TERRAIN 002 CRYSTAL (S2807)		34.00	YD	15.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

SIDEMARK: S2807/C366 ASB

PRICE REDUCTION
6/4/99 TLH

Total PO Amount 0.00

Unauthorized