

Purchase Order

Brigham Young University

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

Supplier: 0000000892
DESIGNTEX GROUP
595 SOUTH BROADWAY
SUITE 107E
DENVER CO 80209

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035748	04/27/1999	1 - 04/27/1999	1
Payment Terms	Freight Terms	Ship Via	
1% 15 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Densley, Heather A		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	UNIQUE SOLUTIONS PANEL FABRIC STYLE #U210 COLOR: #999 PATTERN TOMKINS (K3778)		120.00	YD	25.00	0.00	CLOSED
------	---	--	--------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP!!

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB
ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL
RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR
DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

4/14 ALICIA FROM DESIGN TEX CALLED TO MAKE SHIPPING ARRANGEMENTS (IT IS COMMING OUT OF CANADA) FOR
FABRIC IT WILL COME ROADWAY COLLECT (CHEAPER THAN YELLOW FREIGHT) ON OUR ACCOUNT AND I TOLD HER (PER
STEVE HATCH) TO INDICATE ON SHIPPING LABEL THAT H H SMITH WAS OUR CUSTOMS CLEARING AGENT (THIER # IS
403 344 3822) HER # IS 800 736 2007.

CHANGE ORDER DONE 4/27/99 TO CORRECT TERMS PER LINDA IN ACCOUNTS PAYABLE.

Total PO Amount 0.00

Unauthorized