

# 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

<b>Purchase Order</b> BYU-0000020081	<b>Date</b> 04/12/1999	<b>Revision</b> 4 - 04/12/1999	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@fscpy.byu.edu	<b>Currency</b> 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	CUTTING CHARGE	X	1.00	EA	31.00	0.00	CANCEL
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	PATTERN A1-6405	X	34.00	YD	23.00	0.00	CANCEL
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	PATTERN A1-6405	X	34.00	YD	31.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

SHIP FED-X OVERNIGHT - ORDER PHONED IN - DO NOT DUPLICATE.

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C/O 1 ISSUED TO CORRECT PRICE TO \$31.00 / YD, MISSED ON ORIGINAL. TAC 4/28/98.

C/O ISSUED TO CANCEL ITEM #1 - NEVER BEEN INVOICED. TAC. 4/9/99.

**Total PO Amount**

0.00

Unauthorized