

Purchase Order

Brigham Young University

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

Supplier: 0000000594
SILVER STATE SUPPLIERS
240 E 600 S
PO BOX 26236
SALT LAKE CITY UT 84126-0236

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033094	01/27/1999	2 - 01/27/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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	FABRIC: TARGET COLOR 1404 NAVY (460)		100.00	YD	6.25	0.00	CLOSED
------	--------------------------------------	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	SAME, COLOR 5515 SPICE (460)		99.00	YD	6.25	0.00	CLOSED
------	------------------------------	--	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTENTION: JOHNNY

PRICE ADJUSTMENT 1/12/99/TLH

ADJUSTED QTY FROM 100 TO 99 YDS. ON LINE #2. SHORTAGE OF 1 YARD 1/27/99 TLH

Total PO Amount 0.00

Unauthorized