

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

Purchase Order	Date	Revision	Page
BYU-0000027252	11/18/1998	1 - 11/18/1998	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@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	AUTHENTIC SUEDE COLOR RAVEN (K3778)	X	3.00	YD	40.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	AUTHENTIC SUEDE COLOR RAVEN (K3778)	X	3.00	YD	40.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SIDEMARK; K3778/2061 HBLL/CBS

CHANGE ORDER #1 LINE #2 ADDED TO RECEIVE AN OVERAGE. KEEP THE OVERAGE PER TERRY HATCH. 11/17/98 KRW

Total PO Amount 0.00

Unauthorized