

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-0000033925	01/27/1999		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: BODY
See body of PO for instruction
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	VENTUR, MULLBERRY (BYU WO R4909)		92.50	YD	35.20	0.00	CLOSED

Schedule Total 0.00

SIDEMARK: ATTN: COM DEPT. E & I PO#A347964

Item Total 0.00

Total PO Amount 0.00

Unauthorized