

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004251  
Arc-Com Fabrics, Inc.  
33 RAMLANDS  
ACCT # BR1936  
ORANGEBURG NY 10962

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027266	12/23/1998	1 - 12/23/1998	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@fscopy.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	FABRIC MONDRIAN GRID AC-63204 METTALLIC #4 WITH TEFLON (K3778)	X	352.00	YD	33.20	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	REPEL (TEFLON COATING)	X	1.00	EA	440.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

SHIP TO: STEELCASE, 1123 WARNER AVE., TUSTIN, CA 92780-6494 ATTN: COM DEPT. DEALER PO#

SPOKE TO DIANA IN NY ON 11/16/98. SHE INDICATED THAT THE FABRIC WAS BACKORDERED WITH A B.O. DATE OF 11/17/98 AT WHICH TIME IT WILL BE SENT TO THE FINISHING PLANT TO HAVE THE TEFLON APPLIED. SHE VERIFIED THAT IT IS TO BE SENT TO STEELCASE IN TUSTIN, CA. TLH

C.O. TO ADD LINE #2 TEFLON COATING CHARGE 12/23/98 TLH

**Total PO Amount** 0.00

Unauthorized