

Purchase Order

Brigham Young University

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

Supplier: 0000000892
DESIGNTEX GROUP
595 SOUTH BROADWAY
SUITE 107E
DENVER CO 80209

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027253	09/09/1998		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: 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: CARTOUCHE 2047-201 AURIC		34.00	YD	31.98	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

SHIP TO: VECTA, 1800 SOUTH GREAT SOUTHWEST PARKWAY, GRAND PRARIE, TX 75051 SIDEMARK: K3778/(27) 2256
HBLL/CBS COORDINATE WITH PURCHASE ORDER #: BYU0000027240.

Total PO Amount 0.00

Unauthorized