

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 BYU-0000020732	Date 08/31/1998	Revision 3 - 08/31/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscpy.byu.edu	Currency 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	ACANTHUS AC-64192, SAPPHIRE #3 (K6268)		15.00	YD	39.50	0.00	CLOSED
------	---	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	AVENUE AC-64460, BISQUE #14 (K6268)		12.00	YD	35.95	0.00	CLOSED
------	--	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTENTION: WENDY STOLL

C.O. WRITTEN TO ADD 2 YARDS TO LINE #1 FOR A TOTAL OF 17 YDS. INSTEAD OF 15. ALSO ADDED 6 YDS. TO LINE #2 FROM 12 TO 18 YDS AS PER DEBBIE RHOADS. 6/4/98 TLH

C.O. WRITTEN TO RE-ADJUST THE QTYS. LINE #1 SHOULD BE 21 INSTEAD OF 15 AND LINE #2 SHOULD BE 14 INSTEAD OF 12 AS PER DEBBIE RHOADS 6/19/98 TLH

ADJUSTED QTY FOR ALL FABRIC ORDERED. SENT ALL THAT THEY HAD. 8/28/98 TLH

Total PO Amount 0.00

Unauthorized