

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-0000034660	03/19/1999	2 - 03/19/1999	1
Payment Terms	Freight Terms	Ship Via	
1% 15 DAYS	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	FABRIC: PLUMB LINE #2022-601 COLOR: MINERAL (BYU WO S1346)	X	10.00	YD	34.58	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2/23 CHANGED TERMS PER LINDA IN ACCOUNTS PAYABLE SO WE CAN TAKE DISCOUNT.

DISCOUNT OFFERED ON LINE #1
3/19/99 TLH

Total PO Amount 0.00

Unauthorized