

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-0000033026	02/19/1999	1 - 01/08/1999	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@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 AC63203 METALLIC #4 WITH TEFLON (K3778)		19.00	YD	40.25	0.00	CLOSED

Schedule Total 0.00

SEND TO: STEELCASE 1123 WARNER AVE., TUSTIN CA 92780-6494, ATTN: COM DEPT./DEALER PO #
COORDINATE WITH PO#

Item Total 0.00

2- 1	TEFLON APPLICATION	1.00	EA	50.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

TO ADD LINE #2 AS A TEFLON APPLICATION FEE 1/8/99 TLH

Total PO Amount 0.00

Unauthorized