

Purchase Order

Brigham Young University

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

Supplier: 0000000927
ARCHITEX
3333 COMMERCIAL AVE
NORTHBROOK IL 60062

Dispatch via Print

Purchase Order BYU-0000007542	Date 08/27/1997	Revision	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	NEWLEAF COLOR-PLUM 54" 8.5"V, 13.75" H REPEAT		13.00	EA	19.00	0.00	CLOSED

Schedule Total 0.00

SIDEMARK: M2117/BYU, N284, ESC/CBS BYU PO# SOFA C7147-78, SEND FABRIC TO: FLEXSTEEL,
212 INDUSTRIAL PARK ROAD, STARKSVILLE, MS 39759

Item Total 0.00

ATTENTION: CHUCK HOGAN

Total PO Amount 0.00

Unauthorized