

# 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-0000032888    | 01/27/1999                                 | 1 - 01/27/1999 | 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<br>terry_hatch@fscopy.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 | YUCATAN 2426-502 SEAWEEED (S1573) |  | 12.00 | YD | 16.40 | 0.00 | CLOSED |
|------|-----------------------------------|--|-------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                                  |  |       |    |       |      |        |
|------|----------------------------------|--|-------|----|-------|------|--------|
| 2- 1 | YUCATAN 2426-303 FOXTAIL (S1573) |  | 14.00 | YD | 16.40 | 0.00 | CLOSED |
|------|----------------------------------|--|-------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

TO CHANGE TERMS TO 1% 12 DAYS 1/27/99 TLH

**Total PO Amount** 0.00

Unauthorized