

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 | Date | Revision | Page |
| BYU-0000027221 | 09/24/1998 | 1 - 09/24/1998 | 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@fscpy.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: RHAPSODY TEA GARDEN | X | 10.00 | YD | 42.00 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 2- 1 | FABRIC: RHAPSODY TEA GARDEN | X | 4.50 | YD | 42.00 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |

SHIP TO KIMBALL, 1600 ROYAL STREET, JASPER, INDIANA 45749 SIDEMARK: K3778/1141 HBLL/CBS COORDINATE
WITH PO #: 27222

C.O. TO ADD 4.5 YARDS THAT WERE NEEDED BY KIMBALL TO COMPLETE ORDER AS PER CARMEN AT 1-800-482-1616
EXT. 6836 9/24/98 TLH

Total PO Amount

0.00

Unauthorized