

Purchase Order

Brigham Young University

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

Supplier: 0000018529
BORIS KROLL FABRICS*
595 S BROADWAY 103N
DENVER CO 80209

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033776	01/25/1999		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@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	OXFORD CORD SC600042-4 (BYU WO R4909)		14.00	YD	29.00	0.00	CLOSED

Schedule Total 0.00

SIDEMARK: BRIGHAM YOUNG UNIVERSITY BYU. THIS P.O. IS REFERENCED TO P.O. 33772 TO R. M. WIELAND FURNITURE

Item Total 0.00

ATTENTION: MITCH SMITH

Total PO Amount 0.00

Unauthorized