

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000019267  
FOAM FABRIC & DESIGN INC\*DO NOT USE\*  
9255 S 255 W  
SANDY UT 84070

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037636	07/09/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	INVOIC3 #1746		1.00	EA	24,000.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

WORK COMPLETE (INVOICE #1746) - CONFIRMATION ONLY.

**Total PO Amount** 0.00

Unauthorized