

Purchase Order

Brigham Young University

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

Supplier: 0000010261
FORTAFILL FIBERS INC SALES*
8560 KINGSTON PIKE #D102
KNOXVILLE TN 37919

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003534	07/09/1997	1 - 07/09/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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	FORTAFIL 3 (C) CONTINUOUS FIBER [50,000 FILAMENT TOWS]		53.50	LB	12.00	0.00	CLOSED

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- SALES ORDER # F-11772 Thank you for the help with this order and previously supplied product!

Price adjustment per vendor invoice. (overage)

Item Total 0.00

Total PO Amount 0.00

Unauthorized