

Purchase Order

Brigham Young University

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

Supplier: 0000004251
Arc-Com Fabrics, Inc.
33 RAMLANDS
ACCT # BR1936
ORANGEBURG NY 10962

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-------------------|---|------------|------|
| BYU-0000025037 | 07/31/1998 | | 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: 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 | CORNUCOPIA #AC-64903 GRAPE #4 SIDEMARK: BRIGHAM YOUNG UNIVERSITY PO # | | 12.00 | YD | 37.95 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

SHIP TO: CABOT WRENN RT13, HIGHWAY 127N. RINK DAM ROAD, HICKORY, NC 28601

Total PO Amount 0.00

Unauthorized