

Purchase Order

Brigham Young University

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

Supplier: 0000010160
TESTFABRICS INC*
200 BLACKFORD AV
PO BOX 420
MIDDLESEX NY 08846-0420

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002974	06/11/1997	1 - 06/11/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Vawdrey, Shara B		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
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1- 1	#484 COTTON FLEECE		10.00	YD	8.40	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	#493 U UNBLEACHED COTTON SHEETING		10.00	YD	4.35	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	#488 COTTON UPHOLSTERY VELVET		10.00	YD	27.50	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Confirming order by phone with Carol -- DO NOT DUPLICATE!! Please confirm pricing and make sure that it is correct. If there is any discrepancy, please call Heather Densley at (801) 378-7036.
Thanks.

Item Total	<u>0.00</u>
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Total PO Amount	<u>0.00</u>
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Unauthorized