

Purchase Order

Brigham Young University

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

Supplier: 0000010377
DURALEE*
4300 S DILLON ST
AURORA CO 80015

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004553	07/29/1997	2 - 07/25/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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	FABRIC: AMERICAN TAPESTRY PATTERN: R11940 COLOR: 26 HUNTER		12.00	EA	19.97	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION: JOHN-PIERRE BEAUCHAMP

Change order written to modify terms to pay immediate as per Linda Beddoes 7/25/97 tlh

Total PO Amount 0.00

Unauthorized