

Purchase Order

Brigham Young University

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

Supplier: 0000004640
MOMENTUMTEXTILES
17811 FITCH ST
CUST NO 86064233
IRVINE CA 92614-6001

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027424	09/11/1998		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@fscopy.byu.edu	USD	

Ship To: BODY
See body of PO for instruction
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	METAMORPHOSIS 09530295 COLOR: SKY (S2122)		22.00	YD	28.80	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

SHIP FABRIC TO: AUGUST INC., 354 CONGRESS PARK DR., CENTERVILLE OH 45459 SIDEMARK: S2122/251 SFH/RB
COORDINATE WITH BYU PO#.

Total PO Amount 0.00

Unauthorized