

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-0000034201	06/04/1999	1 - 02/11/1999	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
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1- 1	VERANDA #09805724 SWING (BYU WO S1346)		28.00	YD	28.40	0.00	CLOSED
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Schedule Total 0.00

SIDEMARK: BRIGHAM YOUNG UNIVERSITY BYU PO# APPLY TO 240-3 & 240 MOMENTUM, VERANDA, SWING.

Item Total 0.00

SARA (CUSTOMER SERVICE) CALLED WITH A PRICE REDUCTION 2/11/99 TLH

Total PO Amount 0.00

Unauthorized