

Purchase Order

Brigham Young University

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

Supplier: 0000000892
DESIGNTEX GROUP
PO BOX 75610
CHICAGO IL 60675-5610

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036268	04/13/1999	3 - 04/13/1999	1
Payment Terms	Freight Terms	Ship Via	
1% 15 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Densley, Heather A		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	FABRIC BEAUX ARTS 1031-401 (R9749)		14.00	YD	26.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SIDEMARK: R9749/192 BRWB/CBS/D

CHANGE ORDER DONE 3/19 TO ADD 6 YARDS OF FABRIC PER CATHERINE IN PLANNING. PLEASE SHIP ENTIRE ORDER ASAP!

CHANGE ORDER DONE 4/7 TO INCREASE THE COST OF THE FABRIC PER THE INVOICE (LESS THAN A DOLLAR, SO I DID NOT CALL THE DESIGNER TO NOTIFY THEM OF THE CHANGE)

CHANGE ORDER DONE 4/13 TO CHANGE TERMS PER LINDA IN ACCOUNTS PAYABLE FOR DISCOUNT.

Total PO Amount 0.00

Unauthorized