

Purchase Order

Brigham Young University

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

Supplier: 0000017152
GARDEN TEXTURE*
PO BOX 690444
CHARLOTTE NC 28227

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028602	07/28/1999	1 - 12/07/1998	6
Payment Terms	Freight Terms	Ship Via	
NET 10	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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Schedule Total 0.00

Item Total 0.00

28- 1	#41694; 25 INCH THRU TYPE KIT, ALLX REDWOOD, EASY TO BUILD IN AN EVENING OR TWO REDWOOD KIT	5.00 EA	49.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

29- 1	#41695; 35 INCH THRU TYPE KIT, ALLX REDWOOD, EASY TO BUILD IN A WEEKEND REDWOOD KIT	5.00 EA	59.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: BOB KELLY

TO CHANGE TERMS FROM NET 30 TO NET 10 12/7/98 TLH

Total PO Amount 0.00

Unauthorized