

Purchase Order

Brigham Young University

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

Supplier: 0000004251
Arc-Com Fabrics, Inc.
33 RAMLANDS
ACCT # BR1936
ORANGEBURG NY 10962

Dispatch via Print

Purchase Order BYU-0000005038	Date 07/14/1997	Revision 1 -	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscpy.byu.edu	Currency 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	CORNUCOPIA #AC-64903, GRAPE #4		12.00	EA	37.95	0.00	CLOSED
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Schedule Total 0.00

SIDEMARK: BRIGHAM YOUNG UNIVERSITY BYU PO# CW9580-APPLY TO 1 SOFA CABOT WRENN ACKNOWLEDGEMENT

SHIP TO: CABOT WRENN RT. 13, HIGHWAY 127N, RINK DAM ROAD, HICKORY, NC 28601

Item Total 0.00

2- 1	CW9580 ACROPOLIS SOFA STAIN: #61 LIGHT MAPLE, COM FABRIC: ARC COM,		1.00	EA	682.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized