

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000927  
ARCHITEX  
3333 COMMERCIAL AVE  
NORTHBROOK IL 60062

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000030473	11/16/1998	1 - 11/13/1998	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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	LIZ JORDAN HILL PATTERN: DELTA COLOR: SPRUCE (WO S2654)	X	21.00	YD	32.40	0.00	CLOSED

**Schedule Total** 0.00

SIDEMARK: BRIGHAM YOUNG UNIVERSITY, BYU PO# APPLY RAILROADED TO 646-2M

**Item Total** 0.00

2- 1	LIZ JORDAN HILL PATTERN: DELTA COLOR: SPRUCE (EXTRA YARDAGE)	X	6.00	YD	32.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

SHIP TO : CAROLINA BUSINESS FURNITURE, 101 LIBERTY DRIVE, THOMASVILLE NC 27360

LINE #2 IS FOR 6 EXTRA YARDS NEEDED BY CAROLINA FURNITURE REQUESTED BY ILENE. PLEASE SHIP A.S.A.P.

**Total PO Amount** 0.00

Unauthorized