

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	Date	Revision	Page
BYU-0000027236	09/09/1998		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: 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	FABRIC: ARC COM PATTERN: PAINTED SQUARES AC-64852 COLOR: SLATE #3 (K3778)		335.00	YD	27.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

SHIP TO: VECTA, 1800 SOUTH GREAT SOUTHWEST PARKWAY, GRAND PRARIE TX 75051 SIDEMARK: K3778/ (40)
2212, (21) 2224, (33) 2232, (21) 2229, (33) 2238, (124) 2260 HBLL/CBS COORDINATE WITH PO #:

Total PO Amount 0.00

Unauthorized