

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000594  
SILVER STATE SUPPLIERS  
240 E 600 S  
PO BOX 26236  
SALT LAKE CITY UT 84126-0236

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028943	11/20/1998	3 - 11/20/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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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1- 1	MARKET VIEW FABRIC VANILLA (WO 225)	X	600.00	YD	10.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	MARKET VIEW FABRIC VANILLA (OVERAGE)	X	19.88	YD	10.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: JOHNNY

LEE HJORTH ASKED THAT I INCREASE THE PURCHASE FROM 300 YDS. TO 600 YDS. 10/09/98 TLH

TO ADJUST PRICE FROM 12.95 TO 10.95 ADDITIONAL DISCOUNT 11/4/98 TLH

C.O. TO ADD OVERAGE AS LINE #2 11/20/98 TLH

**Total PO Amount** 0.00

Unauthorized