

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-0000032060	12/08/1998		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: AVANT-GARDE NUMBER AC-64038 COLOR: STATE #9. FABRIC ON HOLD 090225 REVERSE #41734		310.00	YD	25.95	0.00	CLOSED

Schedule Total 0.00

SEND TO: IRWIN SEATING CO., INC. 3251 FRUITRIDGE AVE. N.W., GRAND RAPIDS, MI, 49544 ATTN: RHONDA
WATKINS. CO-ORDINATE WITH PO #24888.

Item Total 0.00

Total PO Amount 0.00

Unauthorized