

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-0000038110	05/05/1999	1 - 05/05/1999	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@fscopy.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	POINT OF VIEW #AC-64660 COLOR #11 SPRUCE		11.00	YD	31.50	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

SIDEMARK: BRIGHAM YOUNG UNIVERSITY BYU PO # APPLY TO 646-1M NON-RAILROADED

SHIP TO CAROLINA BUSINESS FURNITURE 101 LIBERTY DRIVE THOMASVILLE NC 27360

PRICE ADJUSTMENT 5/5/99 TLH

Total PO Amount 0.00

Unauthorized