

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

Purchase Order	Date	Revision	Page
BYU-0000027547	10/16/1998		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: PATTERN GREENHOUSE COLOR AUTUMN (K3778)		49.00	YD	32.40	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

SHIP FABRIC TO: STEELCASE WOOD DIVISION, 4700 BROADMOOR S.E., DOOR 4428, KENTWOOD, MI 49512. ATTN:
COM DEPT. DEALER PURCHASE ORDER #: SIDEMARK: K3778/T01 (4) 2061, T02 (2) 2061, 0205 (3) 2064, 0205
(4) 2066, 0205 (3) 2068, 0205 (3) 2072, 0205 (3) 2074, 0205 (3) 2076, 0205 (3) 2086, 0205 (3) 2088,
0205 (2) 2081 HBLL/CBS.

Total PO Amount 0.00

Unauthorized