

Purchase Order

Brigham Young University

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

Supplier: 0000018473
AGI INDUSTRIES INC*
217 FELD AVE^
PO BOX 142
HIGH POINT NC 27261

Dispatch via Print

Purchase Order BYU-0000033439	Date 01/19/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscopy.byu.edu	Currency 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
1- 1	B2 ARMLESS CHAIR, EDEN SERIES WITH CONTRASTING COM FABRIC, SEAT & BACK. (BYU WO R4909)		12.00	EA	287.50	0.00	CLOSED

Schedule Total 0.00

BLACK RECESSED WOOD BASE. COM SEAT FABRIC: ARCHITEX RXU-2865, COLOR #20, COM BACK FABRIC:
MAHARAM, 40280211 QUADRA, #11 GRAPE. P.O. 33444 ISSUED TO MAHARAM FABRICS TO BE SENT TO AGI
INDUSTRIES P.O. 33442 ISSUED TO ARCHITEX FABRICS TO BE SENT TO AGI INDUSTRIES

Item Total 0.00

2- 1	B-7 INSIDE WEDGE EDEN SERIES W/COM CONTRASTING SEAT &BACK AS DESCRIBED ABOVE, (BYU WO R4909)		8.00	EA	325.00	0.00	CLOSED
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Schedule Total 0.00

BLACK RECESSED WOOD BASE.

SIDEMARK: R4909-102 JUSE/DR/D.

Item Total 0.00

Total PO Amount 0.00

Unauthorized