

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001210  
MAHARAM FABRIC CORP  
7732 FORSYTH  
ST. LOUIS MO 63105

Dispatch via Print

<b>Purchase Order</b> BYU-0000033444	<b>Date</b> 05/12/1999	<b>Revision</b> 4 - 05/12/1999	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Hatch, Terry Lynn	<b>Phone/Email</b> 801/422-7001 terry_hatch@fscopy.byu.edu	<b>Currency</b> 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	QUADRA 40280211, COLOR #11 GRAPE (BYU WO R4909)	X	46.00	EA	18.75	0.00	CLOSED

**Schedule Total** 0.00

SIDEMARK: BRIGHAM YOUNG UNIVERSITY, 240 BRWB, PROVO, UT 84602 BYU PO# 33439 \*APPLY TO  
B-2 & B-7 BACKS ONLY MAHARAM QUADRA 40280211 #11 GRAPE. SHIP TO: AGI INDUSTRIES INC. 217 FELD  
AVENUE, HIGH POINT, NC 27263.

**Item Total** 0.00

2- 1	SAME AS LINE #1	X	0.25	YD	18.75	0.00	CLOSED
------	-----------------	---	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: RHONDA GRIMBERG

BARB CALLED AND INDICATED THAT SHE WAS ABLE TO GET A SMALLER ROLL QTY IN 46 YARDS INSTEAD OF THE 53  
SHE WAS SAYING WOULD COME  
3/29/99 TLH

CHANGE ORDER DONE TO ADD 1/4 YARD TO ORDER SO IT CAN BE PAID.

**Total PO Amount** 0.00

Unauthorized