

Purchase Order

Brigham Young University

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

Supplier: 0000001901
KLEEN-TEX INC
1516 ORCHARD HILL RD
LAGRANGE GA 30240

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013652	02/06/1998	2 - 02/06/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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
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1- 1	GRAPHIC INLAY BYU COUGAR MAT 4' X 8' W/GRIPPERS		8.00	EA	201.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	STICKY PAD 2 3"X5"		2.00	EA	9.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: LEIGH FAULKNER:

change order to change price on item #1

CHANGE OF SIZE AND PRICE ON ITEM #2

Total PO Amount 0.00

Unauthorized