

Purchase Order

Brigham Young University

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

Supplier: 0000007275
HARBOR LINEN
PO BOX 3510
CHERRY HILL NJ 08034

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037740	05/10/1999	2 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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	"VALUE LINE" BEDSPREAD, TREVIRA, 5X OZ FILL, QUEEN, "FLAMESTITCH" HUNTER GREEN		1.00	EA	34.99	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	BEDSPREAD, MARTEX COLLECTION, 5 OZ X FILL QUEEN, "MESQUITE"		1.00	EA	47.99	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

PLEASE RUSH THIS ORDER.

Item 2 discontinued per vendor. PJW 5/10/99

Total PO Amount 0.00

Unauthorized