

Purchase Order

Brigham Young University

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

Supplier: 0000000617
STANDARD TEXTILE CO*
PO BOX 371805
CINCINNATI OH 45222-1805

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004831	07/03/1997	1 - 07/03/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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	320051-360, WEDGEWOOD SEA BROOK BED SPREAD, 74"X110"		696.00	EA	23.95	0.00	CLOSED
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Schedule Total 0.00

SHIP FREIGHT FOB COLLECT. LESS THAN TRUCKLOAD (LTL) ONLY, VIA ROADWAY EXPRESS. SHOW BYU ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED..

Item Total 0.00

Total PO Amount 0.00

Unauthorized