

Purchase Order

Brigham Young University

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

Supplier: 0000006350
PDQ TEXTILES/PREMIUM DISCOUNT QUALITY*
TEXTILES (PDQ)
11095 E 45TH AVE STE D
DENVER CO 80239-3003

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018070	03/16/1998	1 - 03/16/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.byu.edu	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	SHOP TOWEL UNBLEACHED 18" X 18"		1.00	BE	488.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	BAR MOP 18" X 24"		2.00	BE	542.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

c.o. written to change prices 3/16/98 tlh

Total PO Amount 0.00

Unauthorized