

Purchase Order

Brigham Young University

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

Supplier: 0000010206
MCARTHUR TOWELS INC
PO BOX 448
BARABOO WI 53913

Dispatch via Print

Purchase Order BYU-0000034174	Date 02/01/1999	Revision 1 - 04/11/2000	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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
1- 1	IMPRINTABLE MESH LAUNDRY BAG, WHITE, 17X28" (DO NOT PRINT)		100.00	EA	2.27	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

CHANGE ORDER #1: REDUCED DOLLARS ON LINE 1 FROM \$367 TO \$226.52 TO ELIMINATE ENCUMBRANCE - INVOICE
WAS FOR \$226.52. 04/11/00 LKE

Total PO Amount 0.00

Unauthorized