

Purchase Order

Brigham Young University

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

Supplier: 0000001860
BARBOUR THREADS INC*
PO BOX 2153
DEPT 3105
BIRMINGHAM AL 35287-3105

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033453	01/20/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	USD	

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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	#47-18-0004 MEAT TWINE (100 LBS/CASES)		2.00	CS	578.00	0.00	CLOSED

Freight Terms: Not Specified

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized