

Purchase Order

Brigham Young University

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

Supplier: 0000019295
STAR LINEN INC
1501 LANCER DR
MOORESTOWN NJ 08057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037678	05/10/1999	1 - 05/10/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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	22 OZ., STANDARD PILLOW GOLD LABEL		2,208.00	EA	2.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8 pillows added per Miles Batty. 5/6/99 PJW

Total PO Amount 0.00

Unauthorized