

Purchase Order

Brigham Young University

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

Supplier: 0000007427
MAXTEX INC
WHOLESALE TEXTILE SUPPLIERS
ATTN: AL GRIFFITH
PO BOX 857
ROSWELL GA 30077

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038577	07/14/1999	1 - 07/14/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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	COTTONIQUE RED TABLECLOTH, 81"x81"		120.00	EA	13.01	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	COTTONIQUE RED TABLECLOTH, 71"x71"		60.00	EA	8.44	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	COTTONIQUE WHITE ROUND TABLECLOTH, 81"x81"		20.00	EA	12.35	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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ITEM 1 PRICE ADJUSTED PER VENDOR. LESS IN COST. PJW 7/14/99

Total PO Amount	<div style="border: 1px solid black; padding: 2px;">0.00</div>
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Unauthorized