

Purchase Order

Brigham Young University

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

Supplier: 0000008826
FABLOK MILLS INC*
140 SPRING ST
MURRAY HILL NJ 07974

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029065	12/02/1998	3 - 12/02/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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
1- 1	"SOFT" REPLACEMENT RUBBER CLOSURES X (100/BOX) SINGLE HOLE		3.00	BX	12.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

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

C/O ISSUED TO CORRECT QTY AND PRICE PER INVOICE 27335. TAC. 10/22/98.

C

CHANGE ORDER DONE 12/2 TO REFLECT ONLY THE ITEMS WE KEPT, THE REST WAS RETURNED TO VENDOR.

Total PO Amount 0.00

Unauthorized