

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	Date	Revision	Page
BYU-0000002326	06/02/1997		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@fscopy.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	IMPRINTABLE MESH LAUNDRY BAG, WHITE, 17X28"		50.00	EA	4.47	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

NOTE: IMPRINT WITH MEN'S TRACK "byu" FLAME AND NUMBERED "1" THROUGH "50" (ONE COLOR INK-BLACK)

Total PO Amount 0.00

Unauthorized