

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 BYU-0000033716	Date 01/22/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	POLYESTER NET BAGS #8691 15" X 20" RED DRAWCORD W/ PLASTIC SLIDE IDENTIFICATION FLAG ON SI		36.00	EA	3.01	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	POLYESTER NET BAGS #8691 18"X24" GREEN, DRAWCORD W/ PLASTIC SLIDE IDENTIFICATION FLAG ON S		36.00	EA	3.49	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	SAME EXCEPT 24"X36" YELLOW		36.00	EA	5.33	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	SAME EXCEPT 30"X40" PURPLE		36.00	EA	6.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP

Total PO Amount 0.00

Unauthorized