

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007275  
HARBOR LINEN  
PO BOX 3510  
CHERRY HILL NJ 08034

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037758	04/16/1999	1 - 04/16/1999	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	BATH TOWEL "PENTHOUSE" BY DUNDEE 27X50, KASHMIR GREEN	240.00 EA	4.66	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	HAND TOWEL 16X30, KASHMIR GREEN	240.00 EA	1.75	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	WASHCLOTH 13X13, KASHMIR GREEN	300.00 EA	0.86	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

"DEPENDABILITY" DISCONTINUED BY VENDOR, REPLACED WITH "PENTHOUSE". COST IS SLIGHTLY LESS. PJW  
4/16/99

**Total PO Amount** 0.00

**Unauthorized**