

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-0000030139	12/01/1998	1 - 12/01/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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
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1- 1	TOWEL ENDS POUND		1,965.00	LB	1.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

VINCE, PLEASE SHIP ASAP.

C/O ISSUED TO REDUCE PURCHASE ORDER QUANTITY FROM 2000 LBS TO 1965 LBS PER RECEIVING AND VINCE @ HARBOR. TAC. 12/1/98.

Total PO Amount 0.00

Unauthorized