

Purchase Order

Brigham Young University

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

Supplier: 0000008538
SOBEL/WESTEX
2670 S WESTERN AVE
LAS VEGAS NV 89114

Dispatch via Print

Purchase Order BYU-0000027298	Date 02/05/1999	Revision 6 - 02/05/1999	Page 2
Payment Terms NET 20	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
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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Item Total 0.00

6- 1	TOWELS WHITE 22" X 44'" DOMESTICS X		10.00	DZ	24.15	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

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

C

C/O ISSUED TO ADD LINE ITEM #4 AS REPLACEMENTS FOR 725 DOZEN IMPORTS RETURNED ON ITEM #1. TAC. 10/13/98.

C/O 1 ISSUED TO ADD LINE ITEM #2 AS REPLACEMENTS FOR THE RETURNS ON ITEM #1. TAC. 10/16/98.

C

C.O. ISSUED FOR LINE #5. 720 DZ. WERE SHIPPED, INSTEAD OF 725 DZ. ANGEL (CUSTOMER REP.) SAID THAT THEY ARE SHIPPED IN CASES OF 20, SO THE OTHER 5 DZ WERE CANCELLED. 11/18/98 CF

C/O ISSUED TO ADD ITEM #6 FOR RECEIPT OF 10 DZ TOELS RECEIVED UNDER ITEM #1 INITIALLY. TAC. 2/5/99.

Total PO Amount

0.00

Unauthorized