

Purchase Order

Brigham Young University

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

Supplier: 0000003945
SHIMA AMERICAN CORP*DO NOT USE*
16537 HARBOUR LN
HUNTINGTON BEACH CA 92649

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037856	04/13/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	SAMMY TOWELS (BLUE)		11.00	EA	5.85	0.00	CLOSED
------	---------------------	--	-------	----	------	------	--------

Schedule Total						<u>0.00</u>	
-----------------------	--	--	--	--	--	-------------	--

Item Total						<u>0.00</u>	
-------------------	--	--	--	--	--	-------------	--

2- 1	SAMMY TOWELS (CHERRY RED)		11.00	EA	5.85	0.00	CLOSED
------	---------------------------	--	-------	----	------	------	--------

Schedule Total						<u>0.00</u>	
-----------------------	--	--	--	--	--	-------------	--

Item Total						<u>0.00</u>	
-------------------	--	--	--	--	--	-------------	--

3- 1	SAMMY TOWELS (AQUA)		11.00	EA	5.85	0.00	CLOSED
------	---------------------	--	-------	----	------	------	--------

Schedule Total						<u>0.00</u>	
-----------------------	--	--	--	--	--	-------------	--

Item Total						<u>0.00</u>	
-------------------	--	--	--	--	--	-------------	--

4- 1	SAMMY TOWELS (PURPLE)		11.00	EA	5.85	0.00	CLOSED
------	-----------------------	--	-------	----	------	------	--------

Schedule Total						<u>0.00</u>	
-----------------------	--	--	--	--	--	-------------	--

Item Total						<u>0.00</u>	
-------------------	--	--	--	--	--	-------------	--

5- 1	SAMMY TOWELS (YELLOW)		11.00	EA	5.85	0.00	CLOSED
------	-----------------------	--	-------	----	------	------	--------

Schedule Total						<u>0.00</u>	
-----------------------	--	--	--	--	--	-------------	--

Item Total						<u>0.00</u>	
-------------------	--	--	--	--	--	-------------	--

Total PO Amount						<u>0.00</u>	
------------------------	--	--	--	--	--	-------------	--

Unauthorized