

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007561  
VENUS TEXTILES\*  
18460 GOTHARD ST  
PO BOX 1700  
HUNTINGTON BEACH CA 92648

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003701	07/15/1997	1 - 07/15/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	65/35, HEAVY TWILL WHITE BIB APRON, SZ 30X35		168.00	EA	1.83	0.00	CLOSED
------	---	--	--------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	BIB APRON VISA BURGUNDY 3 POCKET TT		14.00	DZ	28.70	0.00	CLOSED
------	--	--	-------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	BIB APRON VISA BLACK 3 POCKET TT		168.00	EA	2.39	0.00	CLOSED
------	----------------------------------	--	--------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

PRICES CHANGED ON ITEMS #1 AND 3

**Total PO Amount** 0.00

Unauthorized