

Purchase Order

Brigham Young University

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

Supplier: 0000005335
DAN RIVER INC
9054 CHESHIRE CIR
ATTN: DEE GILES
SANDY UT 84093

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022963	06/18/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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
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1-	1	BEDSPREAD 0001 TUNDRA 60/80/20 HARVEST, QUEEN 7 OZ FILL, TREVIRA BASE CLOTH,	132.00	EA	59.97	0.00	CLOSED
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Schedule Total 0.00

MACHINE WASHABLE F.TEX.TXS THROW STYLE

Item Total 0.00

2-	1	BEDSPREAD, TWIN 0001 TUNDRA 39/80/20, TXL 7OZ FILL, COTT-POLY BACKING, TREVIRA BASE CLOTH.	35.00	EA	48.63	0.00	CLOSED
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Schedule Total 0.00

MACHINE WASHABLE. F.TEX.TXS THROW STYLE

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.

Item Total 0.00

Total PO Amount 0.00

Unauthorized