

Purchase Order

Brigham Young University

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

Supplier: 0000003196
THE COTTON EXCHANGE
PO BOX 825
WENDELL NC 27591

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030853	02/04/1999	1 - 02/04/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
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
1- 1	MEDIUM SHORT, 7" INSEAM, NAVY BLUE, SILKSCREENED	X	80.00	DZ	78.84	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	LARGE SHORT, 7" INSEAM, NAVY BLUE, X SILKSCREENED		77.58	DZ	78.84	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	X-LARGE SHORT, 7" INSEAM, NAVY BLUE, SILKSCREENED	X	165.00	DZ	78.84	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	XX-LARGE SHORT, 7" INSEAM, NAVY BLUE, SILKSCREENED	X	80.00	DZ	93.84	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ORDERED PER 11/17/98 QUOTE FROM DON DREXEL. INCLUDES WHITE SILSCREEN ON PANTS LEG. PLEASE SHIP ASAP.

CHANGE ORDER DONE 2/4 TO CORRECT QUANTITY ON LINE #2

Total PO Amount

0.00

Unauthorized