

Purchase Order

Brigham Young University

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

Supplier: 0000008826
FABLOK MILLS INC*
140 SPRING ST
MURRAY HILL NJ 07974

Dispatch via Print

Purchase Order BYU-0000034537	Date 02/08/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms See Detail Below	Ship Via Fed Ex Standard Overnight	
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
1- 1	CREST DACRON KNIT LAUNDRY MESH BAGS W/ SINGLE HOLE RUBBER CLOSURE 3"X5" ID TAG IN BOTTOM		70.00	EA	4.28	0.00	CLOSED

Freight Terms: Not Specified

Schedule Total 0.00

COLOR: BLACK/ORANGE SIZE 17" X 28" PLEASE SHIP A S A P.

Item Total 0.00

2- 1	SAME AS ITEM #1 COLORS :BLACK/WHITE		30.00	EA	4.28	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt.

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized