

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-0000014453	03/25/1998	1 - 03/25/1998	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
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1- 1	SKU-215902-0222 6' X 6' CHAMPAGNE X SHOWER CURTAIN		12.00	DZ	51.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SKU-215902-0982 6' X6' WHITE SHOWER CURTAIN	X	12.00	DZ	51.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	72 X 72 DOBBIE POLYESTER SHOWER CURTAINS BEIGE	X	12.00	DZ	120.96	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	72 X 72 DOBBIE POLYESTER SHOWER CURTAINS, WHITE	X	12.00	DZ	120.96	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE TO ADD REPLACEMENT SHOWER CURTAINS

Total PO Amount 0.00

Unauthorized