

Purchase Order

Brigham Young University

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

Supplier: 0000000617
STANDARD TEXTILE CO*
C/o R.J. "Dick" Hollingshead
3358 Mohican Lane
Provo UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005873	12/16/1997	1 - 12/16/1997	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	56094101, DURA PAD BOUND EDGE, 36" X X 90"		349.00	EA	15.01	0.00	CLOSED
------	---	--	--------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	56092101 DURA PAD BOUND EDGE 36" XX 90"		840.00	EA	14.08	0.00	CLOSED
------	--	--	--------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER TO ENTER QUANTITY ACTUALLY RECEIVED.

Total PO Amount 0.00

Unauthorized