

Purchase Order

Brigham Young University

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

Supplier: 0000015067
THE TABLECLOTH COMPANY*
514 TOTOWA AVE
PATERSON NJ 07522

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020962	05/20/1998	1 - 05/20/1998	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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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Item Total 0.00

6- 1	90" GS, COTTUNIQUE, IVORY, SZ 80"X80"	X	24.00	EA	17.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	90" GS, COTTUNIQUE, IVORY SZ 54"X110"	X	12.00	EA	14.30	0.00	CLOSED
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Schedule Total 0.00

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.

*** CHECK ATTACHED ***

Item Total 0.00

CHANGE PRICE ON SKIRTING: \$4.95 PER FOOT FOR 30' AND 10% FOR PLEATING AND 10% FOR VERTICAL STRIPES.

Total PO Amount 0.00

Unauthorized