

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008538  
SOBEL/WESTEX  
2670 S WESTERN AVE  
LAS VEGAS NV 89114

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000014637	03/24/1998	1 - 03/24/1998	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 20	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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	#6640 TOWELS 20" X 40" WHITE WITH X GREEN STRIPE DOWN CENTER		25.00	DZ	24.35	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

ATTEN ANGEL: PLEASE SHIP ASAP.

C/O 1 ISSUED TO DECREASE QUANTITY FROM 35 DZ TO 25 DZ (THIS IS A CASE PACK QUANTITY) PER ANGLE AT  
SOBEL. TAC. 3/24/98.

**Total PO Amount** 0.00

Unauthorized