

Purchase Order

Brigham Young University

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

Supplier: ZZ00042091
MOHAWK FINISHING PRODUCTS INC*
4715 STHWY 30
AMSTERDAM NY 12010-7417

Dispatch via Print

Purchase Order BYU-0000006672	Date 09/10/1999	Revision 5 - 12/07/1999	Page 4
Payment Terms 1% 10 DAYS	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Federal Express Economy	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@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
Schedule Total						0.00	
Item Total						0.00	
16- 1	271-002 SHADING PENCIL BROWN	X	4.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: ORDER DESK

TO CLOSE P.O., I "ZEROED" OUT THE PRICE ON LINES #9,12,16 BECAUSE WE HAD NEVER BEEN INVOICED FOR THESE ITEMS AND REDUCED THE QTY FROM 12 TO 4 ON LINE #14
12/7/99 TLH

Total PO Amount

0.00

Unauthorized