

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008952  
CROFT-BECK FLOORS INC  
2133 S 1260 W  
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037593	04/09/1999	2 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
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1- 1	HILLYARD 450 GYM FINISH (390)		4.00	PL	127.50	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	GALLONS-SUPER HILTONE DUST MOP TREATMENT (4 GALS. PER CASE) (390)		1.00	CS	54.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	SUPERSHINE ALL SASSAFRASS CLEANER #140 HILLYARD (4 GALS. PER CASE) (393)		1.00	CS	42.80	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: MARRILYN

TO CHANGE VENDORS AND RESOURCE  
4/9/99 TLH

**Total PO Amount** 0.00

Unauthorized