

Purchase Order

Brigham Young University

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

Supplier: 0000005269
WESTERN WHOLESALE FLOORING
823 S MAIN ST
SALT LAKE CITY UT 84111

Dispatch via Print

| | | | |
|---|--|--|------------------|
| Purchase Order BYU-0000038582 | Date 06/30/1999 | Revision 1 - 05/10/1999 | Page 2 |
| Payment Terms NET 10 | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via Citizen's Carpet Services | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Total PO Amount

0.00

Unauthorized