

Purchase Order

Brigham Young University

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

Supplier: 0000008636
BEAULIEU UNITED*
CARPET MILLS
2858 HWY 76 E
CHATSWORTH GA 30705

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030235	11/12/1998	2 - 11/12/1998	1
Payment Terms	Freight Terms	Ship Via	
5% 20 DAYS	FOB Origin, Buyer Bears Frt.	Citizen's Carpet Services	
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	STAMINA CARPET COLOR 810 MISTY		300.00	YD	2.52	0.00	CLOSED
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Schedule Total 0.00

CNA 12 TO 15 MTC 3,5-6 ATTENTION: SANDRA BOURDEN

Item Total 0.00

BETTER PRICE AS PER SANDRA BOURDEN 10/30/98 TLH

TO CHANGE TERMS AS PER LINDA B. 11/12/98 TLH

Total PO Amount 0.00

Unauthorized