

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011394  
ROBISON DISTRIBUTING\*  
1920 S 300 W  
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005463	11/09/1998	1 - 09/09/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	See Detail	
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	MANNINGTON COMMERCIAL, ESSENTIALS, X VINYL COMPOSITION TILE 137 SANDRIFT,		520.00	CT	23.14	0.00	CLOSED
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Ship Via: Citizen's Car

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	TILE ADHESIVE (4 GAL. PAILS) X		30.00	EA	48.16	0.00	CLOSED
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Ship Via: UPS Ground

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	DROP CHARGE X		1.00	EA	50.00	0.00	CLOSED
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Ship Via: UPS Ground

**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: KAY ROBISON

**Total PO Amount** 0.00

Unauthorized