

# 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

<b>Purchase Order</b> BYU-0000002583	<b>Date</b> 05/20/1997	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Not Applicable	<b>Ship Via</b> Vendor's Truck	
<b>Buyer</b> Hatch, Terry Lynn	<b>Phone/Email</b> 801/422-7001 terry_hatch@fscopy.byu.edu	<b>Currency</b> 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	Contract Labor		1.00	EA	5,535.00	0.00	CLOSED
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**Schedule Total** 0.00

Refinishing the gymnasium floor in 19M May 19-May 23, 1997.

**Item Total** 0.00

To sand and finish entire floor area of approx. 16,272 sq. ft., finish with 2 coats of Hillyard 450 finish. Price to include all labor, materials, insurance, fill where necessary and the finish coats.

**Total PO Amount** 0.00

Unauthorized