

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000368  
J B TILE\*  
PO BOX 65217  
SALT LAKE CITY UT 84165-0217

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004119	08/11/1997	2 - 07/22/1997	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller 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
1- 1	AZROCK V-862 CLOUD WHITE (45 SQ.FT. PER BOX-- \$21.19 per box-2385 sq.ft. equals 53 boxes)	X	53.00	FT	21.19	0.00	CLOSED

**Schedule Total** 0.00

NOTE: WYVIEW MULTI PURPOSE BID.

**Item Total** 0.00

X C.O. WRITTEN TO REFLECT PRICE PER CARTONS 7/22/97 TLH

**Total PO Amount** 0.00

Unauthorized