

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	Date	Revision	Page
BYU-0000021325	07/23/1998	2 - 06/22/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer 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	CONGOLEUM ENDURANCE COLOR#19067 12' WIDE GOODS ONLY	X	5,906.86	YD	10.13	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	CONGOLEUM ENDURANCE COLOR#19067 9' X WIDE GOODS ONLY		1,004.00	YD	9.65	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	DELIVERY CHARGE	X	1.00	EA	35.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: SAUL PALLET

C.O. WRITTEN TO ADJUST QTY. ON LINE #2 6/10/98 TLH

to add overage of 1.86 yds. 6/19/98 tlh

Total PO Amount

0.00

Unauthorized