

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000016986  
LEES CARPETS  
3330 W. FRIENDLY AVE  
ACCT. NO. 420186  
GREENSBORO NC 27410

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030682	04/07/1999	1 - 04/07/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	LEES ATTRIBUTES DL456, COLOR 215 PINOT PF3 BACKING (WO R4909)	X	5,097.26	YD	16.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	LEES ATTRIBUTES DL456, COLOR 215 PINOT UNIBOND BACKING (WO R4909)	X	300.00	YD	13.10	0.00	CLOSED
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**Schedule Total** 0.00

SIDEMARK: JOINT USE/NORM ATTENTION: JERRY BELL

**Item Total** 0.00

ADJUSTED QTY ON LINE #1 TO ACCEPT OVERAGE  
4/5/99 TLH

**Total PO Amount** 0.00

Unauthorized