

# 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> | <b>Date</b>                               | <b>Revision</b> | <b>Page</b> |
| BYU-0000036614        | 05/18/1999                                | 1 - 11/22/1999  | 1           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                      | <b>Ship Via</b> |             |
| NET 30                | FOB Origin, Buyer Bears Frt.              | UPS Ground      |             |
| <b>Buyer</b>          | <b>Phone/Email</b>                        | <b>Currency</b> |             |
| Hatch, Terry Lynn     | 801/422-7001<br>terry_hatch@fscpy.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                  | HILLYARD 450 GYM FINISH (W/O 390)                         |        | 4.00     | PL  | 127.50   | 0.00         | CLOSED   |
| <b>Schedule Total</b> |                                                           |        |          |     |          | 0.00         |          |
| <b>Item Total</b>     |                                                           |        |          |     |          | 0.00         |          |
| 2- 1                  | SUPER HILTONE / DUST MOP TREATMENT (W/O 390)              |        | 1.00     | CS  | 54.00    | 0.00         | CLOSED   |
| <b>Schedule Total</b> |                                                           |        |          |     |          | 0.00         |          |
| <b>Item Total</b>     |                                                           |        |          |     |          | 0.00         |          |
| 3- 1                  | SUPER SHINE ALL SASSAFRAS CLEANER #140 HILLYARD (W/O 393) |        | 2.00     | CS  | 21.40    | 0.00         | CLOSED   |
| <b>Schedule Total</b> |                                                           |        |          |     |          | 0.00         |          |
| <b>Item Total</b>     |                                                           |        |          |     |          | 0.00         |          |

ATTENTION: MARILYN

THE PRICE ON LINE #1 WAS \$25.50 PER GAL. NOT PER 5 GAL. PAIL  
11/22/99

**Total PO Amount**

0.00

Unauthorized