

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006567  
B & C CONTRACTORS  
695 E 1600 N  
OREM UT 84057

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000010526	12/18/1998	3 - 10/28/1998	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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	CARPET TEAROUT	X	149.00	YD	1.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	CARPET INSTALLATION	X	149.00	YD	2.30	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3-	1	CARPET COVING	X	360.00	EA	0.30	0.00	CLOSED
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**Schedule Total** 0.00

SIDEMARK: WIDB

**Item Total** 0.00

ATTENTION: BOB BILLS

C.O. WRITTEN TO RECTIFY QTYS FOR FINAL BILL 7/2/98 TLH

C.O. WRITTEN TO ADJUST QTY ON LINE #2 8/18/98 TLH

TO ADJUST QTY ON LINE #2 10/28/98 TLH

**Total PO Amount** 0.00

Unauthorized