

# 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-0000038702	07/01/1999	1 - 07/01/1999	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Hatch, Terry Lynn	801/422-7001	USD	
	terry_hatch@fscopy.byu.edu		

**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	HILLYARD 450 GYM FINISH (20-390, 3-393) (222)		23.00	PL	134.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SUPER SHINE ALL SASSAFRAS CLEANER (393)		1.00	CS	41.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	SUPER HILL TONE DUST MOP TREATMENT		1.00	CS	54.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: MARYLINN

ADDED LINE #3 TO ADD PRODUCT AS OVERAGE KEPT  
7/1/99 TLH

**Total PO Amount** 0.00

Unauthorized