

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

Purchase Order	Date	Revision	Page
BYU-0000019454	08/18/1998	1 - 08/18/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
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	INSTALL CARPET	X	4,315.00	YD	2.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	WALL CARPET INSTALL	X	420.00	YD	3.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	CARPET COVE INSTALL	X	8,917.00	FT	0.30	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	FLOOR PREP	X	1.00	EA	3,700.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: BOB BILLS

RECEIVED FINAL BILL. CHANGED QTYS TO REFLECT INVOICE 8/18/98 TLH

Total PO Amount

0.00

Unauthorized