

Purchase Order

Brigham Young University

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

Supplier: 0000009481
SHAW INDUSTRIES
DO NOT USE
C/O ERIC FULLER
1029 N. 250 W.
AMERICAN FORK UT 84003

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036323	06/30/1999	3 - 05/28/1999	1
Payment Terms	Freight Terms	Ship Via	
5% 20 DAYS	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	SHAW #1798-D CARPET ON ENHANCER X II BACKING (HERITAGE HALLS AND DESERET TOWERS)		9,038.14	YD	8.82	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SHAW #1798-D CARPET ON ENHANCER IIX BACKING (OVERAGE)		333.78	YD	8.82	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: ERIC FULLER

changed qty to add overage
5/13/99 tlh

C.O TO CHANGE TERMS TO 5% 20 NET 30
5/14/99 TLH

ADDED LINE #2 OVERAGE ACCEPTED BY BOYD LEEMASTER
5/26/99 TLH

Total PO Amount 0.00

Unauthorized