

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

Purchase Order	Date	Revision	Page
BYU-0000032067	12/23/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 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	3'X3' PORTABLE DANCE FLOOR OAK, SAND, STAIN, RE-FINISH NATURAL COLOR		283.00	EA	15.90	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

WORK TO BE DONE IN 134 RB. DEC 28-31, 1998 MUST BE COMPLETED BY DEC 31 CONTACT LEE WAKEFIELD TO
COORDINATE. ATTENTION: GARY BECK/ MARILYN

Total PO Amount 0.00

Unauthorized