

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000015431  
SHAW CONTRACT FLOORING\*  
3759 W 2340 S UNIT H  
WEST VALLEY CITY UT 84120

### Dispatch via Print

<b>Purchase Order</b> BYU-0000033314	<b>Date</b> 10/19/1999	<b>Revision</b> 3 - 10/19/1999	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> Citizen's Carpet Services	
<b>Buyer</b> Hatch, Terry Lynn	<b>Phone/Email</b> 801/422-7001 terry_hatch@fscopy.byu.edu	<b>Currency</b> 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 UTP LAN II GATEWAY 8800 MIDNIGHT HOUR (ANTI STATIC) CARPET TILES (BYU WO S2305)		70.00	YD	38.56	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	UTP RECOMMENDED ADHESIVE (BYU WO S2305)		3.00	GL	0.00	0.00	CLOSED
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**Schedule Total** 0.00

SIDEMARK: SNLB/NORM

**Item Total** 0.00

PRICE ADJUSTMENT 1/19/99 TLH

CHANGED QTY OF LINE #2 TO 3 GALS.  
4/8/99 TLH

CHANGED VENDOR TO #15431 SHAW CONTRACT FLOORING INSTEAD OF SHAW INDUSTRIES AND TO "ZERO OUT" LINE  
#2-IT WAS INCLUDED IN LINE #1  
10/19/99 TLH

**Total PO Amount** 0.00

Unauthorized