

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

Purchase Order BYU-0000013231	Date 09/02/1998	Revision 1 - 07/13/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Citizen's Carpet Services	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscopy.byu.edu	Currency 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	FLOORING PER ATTACHED PROPOSAL (BYU W.O. R6677)		1.00	EA	9,666.58	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION: SAM BRACKEN

CHANGE OF SOURCE FROM SHAW CARPETS TO SHAW CONTRACT FLOORING 7/13/98 TLH

Total PO Amount 0.00

Unauthorized