

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005011  
RE: SOURCE UTAH  
360 W 600 S  
ATTN: DALE KINYON  
SALT LAKE CITY UT 84123

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005037	08/11/1997	2 - 08/11/1997	1
Payment Terms	Freight Terms	Ship Via	
3% 30 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	BENTLEY, CAMDEN HILL III COL: CH38V-6674 BLACK ORCHID		50.00	YD	17.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	BENTLEY, CAMDEN HILL II COL: CH38B-2297 CAVENDISH		30.00	YD	17.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: JERRY BELL

**Total PO Amount** 0.00

Unauthorized