

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-0000023656 | 07/09/1998 | 1 - 07/09/1998 | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|----|---|---|--|-----------|-------|------|--------|
| 1- | 1 | BENTLEY 402-505 PRISMA WITH ACTIONX BACK (R9877) | | 125.00 YD | 24.50 | 0.00 | CLOSED |
|----|---|---|--|-----------|-------|------|--------|

Schedule Total 0.00

SIDEMARK: MPS/NORM

Item Total 0.00

| | | | | | | | |
|----|---|-----------|---|---------|--------|------|--------|
| 2- | 1 | SETUP FEE | X | 1.00 EA | 350.00 | 0.00 | CLOSED |
|----|---|-----------|---|---------|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

C.O. WRITTEN TO CHANGE PRICE AND ADD SETUP FEE 7/9/98 TLH

Total PO Amount 0.00

Unauthorized