

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-0000038219	05/04/1999	1 - 05/03/1999	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@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	SCREEN AND COAT 6850 SQ.FT. FLOOR AT MTC 19M 3 POINT KEY AREAS ONLY		1.00	EA	2,793.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

REFINISH GYMNASIUM FLOOR IN 19M OF THE MISSIONARY TRAINING CENTER DURING THE WEEK OF 5/24-29, 1999.

Total PO Amount 0.00

Unauthorized