

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005269  
WESTERN WHOLESALE FLOORING  
823 S MAIN ST  
SALT LAKE CITY UT 84111

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011832	12/15/1997	2 - 12/15/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
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	STATIC CONTROL/CONDUCTIVE FLOORING, INCLUDING:	X	1.00	EA	8,294.67	0.00	CLOSED
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**Schedule Total** 0.00

PREP CONCRETE MOISTURE TEST MATERIALS (POLYFLOOR FINESSE STATIC CONDUCTIVE, 5360 BIRCHWOOD) TO COVER 192 SQ. YARDS ADHESIVES, COPPER LEADS, WELD THREAD INSTALLATION FREIGHT TAX (SEE ATTACHED QUTOE)

**Item Total** 0.00

2- 1	4" RUBBER WALL COVING INSTALLED	X	1.00	EA	80.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	INSTALLATION WALL BASE	X	1.00	EA	52.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: BRAD BIRD

**Total PO Amount** 0.00

Unauthorized