

Purchase Order

Brigham Young University

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

Supplier: 0000001216
MIDWEST FLOOR COVERINGS INC
810 W 2500 S
PO BOX 65768
SALT LAKE CITY UT 84165-0768

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019455	08/20/1998	1 - 08/20/1998	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	30 OZ TUBE COVE BASE ADH. (BYU W.O. R4667)	X	40.00	CS	31.08	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	25LB BAG DURABOND WETPATCH D9001 (BYU W.O. R4667)	X	29.00	EA	5.54	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	CASE 61-0017 PERSONNA .017 HD BLADES	X	2.00	CS	124.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	CASE 61-0003 PERSONNA .025 HD BLADES	X	1.00	CS	124.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: AMITY

C.O. WRITTEN TO ADJUST QTY ON LINE #2 8/20/98 TLH

Total PO Amount 0.00

Unauthorized