

Purchase Order

Brigham Young University

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

Supplier: 0000015431
SHAW CONTRACT FLOORING*
3759 W 2340 S UNIT H
WEST VALLEY CITY UT 84120

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018009	06/23/1998	2 - 06/08/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	UTP PRODUCT, COMPUTILE ESD, SHADOW BOX 6651 ESD (TO BE INSTALLED BY VENDOR)		160.00	YD	35.73	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PAIL ADHESIVE		1.00	EA	165.15	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: ERIC FULLER

C.O. WRITTEN TO CHANGE SOURCE 6/8/98 TLH

Total PO Amount 0.00

Unauthorized