

Purchase Order

Brigham Young University

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

Supplier: 0000001260
CAMBRIDGE COMMERCIAL CARPETS*
P.O. BOX 1447
1996 HIGHWAY 225 SOUTH
CHATSWORTH GA 30705

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002280	11/04/1997	1 - 11/04/1997	1
Payment Terms	Freight Terms	Ship Via	
5% 15 DAYS	FOB Origin, Buyer Bears Frt.	Deseret Transportation	
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	#3106-2 with enhancer III backing X		700.00	YD	17.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	Loop pile graphic #3420-4 enhancerX III backing		600.00	YD	20.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#3106-2 with enhancer III backing X		905.56	YD	17.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

X change order to add line #3 that was cancelled inadvertently 11/3/97 tlh

Total PO Amount 0.00

Unauthorized