

Purchase Order

Brigham Young University

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

Supplier: 0000009481
SHAW INDUSTRIES
DO NOT USE
C/O ERIC FULLER
1029 N. 250 W.
AMERICAN FORK UT 84003

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-------------------|--|---------------------------|------|
| BYU-0000017842 | 05/22/1998 | 1 - 03/30/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 5% 15 DAYS | 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 |
|----------|---|--------|----------|-----|----------|--------------|----------|
| 1- 1 | SHAW ORIGINS AG791-03 WITH ENHANCER 3 BACK (BYU W.O. R466) | | 400.00 | YD | 18.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

ATTENTION: ERIC FULLER

Total PO Amount 0.00

Unauthorized