

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-0000033100	02/19/1999	1 - 01/19/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
6- 1	ROPPE 1/8" X 7" X 48" RISERS #274 SMOKE (S1463)		280.00	PC	8.12	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION: BRAD PHILLIPS SIDEMARK: ASB/NORM

PRICE ADJUSTMENTS AS PER ACKNOWLEDGEMENT 1/19/99 TLH

Total PO Amount 0.00

Unauthorized