

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008636  
BEAULIEU UNITED\*  
CARPET MILLS  
2858 HWY 76 E  
CHATSWORTH GA 30705

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025203	11/03/1998	1 - 08/13/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	12 X 65.3 FEET STAMINA WALL CARPETX COLOR 620 BLUE SLATE		107.00	YD	3.09	0.00	CLOSED

**Freight Terms:** Not Specified

**Ship Via:** Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

ORDER PHONED IN ON 8/4/98. CONFIRMATION ONLY

OVERAGE KEPT AS PER LAFE 8/13/98 TLH

**Total PO Amount** 0.00

Unauthorized