

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-0000004084	07/21/1997	1 - 07/21/1997	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	DIMENSIONS HONORS #67705 GRADUATE WITH B3 BACKING		1,499.68	YD	12.49	0.00	CLOSED

Schedule Total 0.00

Note: WYVIEW MULTI PURPOSE

Item Total 0.00

WORK ORDER #r2185

Increased quantity to correspond with actual quantity received which was beyond the 10% qty tolerance. Ordered 1275 yards, actually received 1499.68 yards Per Brent Swasey at Receiving 07/21/97 LKE

Total PO Amount 0.00

Unauthorized