

# 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-0000037307	04/21/1999	1 - 04/21/1999	1
Payment Terms	Freight Terms	Ship Via	
5% 20 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 WILDCREEK-AUBERGINE #39890 WITH ACTION BACK (S1219)	X	100.00	YD	18.19	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

SIDEMARK: NORM/WIDB

change order done to change terms per jackie in accounts payable.

**Total PO Amount** 0.00

Unauthorized