

Purchase Order

Brigham Young University

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

Supplier: 0000008714
MANNINGTON COMMERCIAL
1844 HWY 41 SOUTH
CALHOUN GA 30701

Dispatch via Print

Purchase Order BYU-0000033852	Date 02/17/1999	Revision 1 - 02/17/1999	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Citizen's Carpet Services	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscopy.byu.edu	Currency 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	MANNINGTON MO 1699, 001 A-8 WITH ENHANCER III BACKING (BYU WO S1533)		2,100.00	YD	20.49	0.00	CLOSED
------	--	--	----------	----	-------	------	--------

Schedule Total 0.00

SIDEMARK: HFAC/NORM.

Item Total 0.00

2- 1	MANNINGTON MO 1699, 001 A-8 CARPET TILE WITH VINYL CUSHION BACK (BYU WO S1533)		1,000.00	YD	22.65	0.00	CLOSED
------	--	--	----------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTENTION: JOANN GADDIS

THE YARDAGE QTYS ORDERED WERE DIFFERENT THAN ORIGINALLY COMMITTED SO THE PRICE CHANGED 2/12/99 TLH

Total PO Amount 0.00

Unauthorized