

Purchase Order

Brigham Young University

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

Supplier: 0000016986
LEES CARPETS
3330 W. FRIENDLY AVE
ACCT. NO. 420186
GREENSBORO NC 27410

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036625	03/19/1999		1
Payment Terms	Freight Terms	Ship Via	
3% 30 DAYS	FOB Origin, Buyer Bears Frt.	See Detail	
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	WORKFORCE CLOUD GLOW #408 ON UNIBOND BACKING		187.00	SY	12.37	0.00	CLOSED

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

ATTENTION: JERRY BELL

Total PO Amount 0.00

Unauthorized