

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 BYU-0000036619	Date 05/14/1999	Revision 1 - 05/14/1999	Page 1
Payment Terms 5% 20 DAYS	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	SAMPLE #3706F COLOR #39530 GRAY ASH (CUT PILE) WITH ENHANCER 3 PLUS BACKING		405.00	YD	22.95	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION: ERIC FULLER

C.O. TO CHANGE TERMS TO 5% 20 NET 30
5/14/99 TLH

Total PO Amount 0.00

Unauthorized