

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-0000028027	10/01/1998	1 - 10/01/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Citizen's Carpet Services	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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, STYLE: 50639 WILDCREEK COLOR: GREY ASH #39530 WITH ENHANCER III BACKING (BYUWO S1841		250.00	YD	19.26	0.00	CLOSED

Schedule Total 0.00

SIDEMARK: CB/NORM

Item Total 0.00

THIS CARPET WAS PURCHASED FROM SHAW BECAUSE THE PROJECT IN THE CLYDE BLDG. WAS SHORT 250 YDS AND HAD TO HAVE AN EXACT MATCH. 9/25/98 TLH

C.O. WRITTEN TO ADJUST PRICE AS PER AGREEMENT 10/01/98 TLH

Total PO Amount 0.00

Unauthorized