

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-0000009130	Date 11/14/1997	Revision 1 - 11/14/1997	Page 1
Payment Terms 5% 15 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
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1- 1	CARPET & COLOR 1-356E-03		1,200.00	YD	18.19	0.00	CLOSED
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Schedule Total 0.00

SIDEMARK: BKST/NORM

Item Total 0.00

ATTENTION: STEVE BROWNLEE

Total PO Amount 0.00

Unauthorized