

Purchase Order

Brigham Young University

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

Supplier: 0000005011
RE: SOURCE UTAH
360 W 600 S
ATTN: DALE KINYON
SALT LAKE CITY UT 84123

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018396	05/26/1998	2 - 04/16/1998	1
Payment Terms	Freight Terms	Ship Via	
3% 30 DAYS	FOB Origin, Buyer Bears Frt.	Citizen's Carpet Services	
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
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1- 1	BENTLEY, BRISTOL POINT 402-138 NOCTURNE WITH ACTION BACK (BYU W.O. R6959)		84.00	EA	20.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CUSTOM DYE CHARGE		1.00	EA	350.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: JERRY BELL

C.O. WRITTEN TO ADD LINE #2 CUSTOM DYE CHARGE 4/10/98 TLH

CHANGE ORDER DONE 4/16 TO CHANGE TERMS PER LINDA IN ACCTS/PAYABLE.

Total PO Amount 0.00

Unauthorized