

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-0000037597	06/17/1999	2 - 06/17/1999	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
1- 1	GREY CARPET STANDARD T-66850-TB WITH PF3 BACKING		140.00	YD	16.80	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

SIDEMARK: CB/NORM

RESOURCED TO LEES
6/17/99 TLH

Total PO Amount 0.00

Unauthorized