

Purchase Order

Brigham Young University

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

Supplier: 0000008714
MANNINGTON COMMERCIAL
1844 HWY 41 SOUTH
CALHOUN GA 30701

Dispatch via Print

Purchase Order BYU-0000011773	Date 09/02/1998	Revision 2 - 09/02/1998	Page 1
Payment Terms NET 30	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	W.O. R8130 MANNINGTON STRATEGIES, X COLOR SPINNAKER WITH ENHANCER III PLUS BACKING		143.33	YD	18.34	0.00	CLOSED
------	--	--	--------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	MANNINGTON STRATEGIES, COLOR SPINNAKER	X	10.33	YD	18.34	0.00	CANCEL
------	---	---	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTENTION: STEVE VAUGHN

C.O. TO CANCEL LINE #2. THE OVERAGE WAS INCLUDED IN LINE #1 9/2/98 TLH

Total PO Amount 0.00

Unauthorized