

Purchase Order

Brigham Young University

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

Supplier: 0000008636
BEAULIEU UNITED*
CARPET MILLS
2858 HWY 76 E
CHATSWORTH GA 30705

Dispatch via Print

Purchase Order BYU-0000019965	Date 05/06/1998	Revision 1 - 05/06/1998	Page 1
Payment Terms 5% 20 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
1- 1	WALL CARPET, COLOR #546 SILKWEED		135.00	YD	2.52	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION: SANDRA BORDEN

c.o. written to change terms to 5% 20 days 5/6/98 tlh

Total PO Amount 0.00

Unauthorized