

Purchase Order

Brigham Young University

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

Supplier: 0000000368
J B TILE*
PO BOX 65217
SALT LAKE CITY UT 84165-0217

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020387	04/28/1998		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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	BURKE BASE 4" WITH TOE 508 P TWEED		1,800.00	FT	0.42	0.00	CLOSED
------	------------------------------------	--	----------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	BURKE OUTSIDE CORNERS 4" WITH TOE 508P TWEED		160.00	EA	0.90	0.00	CLOSED
------	----------------------------------------------	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTENTION: GLEN HOFFMAN

Total PO Amount 0.00

Unauthorized