

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 BYU-0000030996	Date 12/14/1998	Revision 1 - 12/11/1998	Page 1
Payment Terms 3% 30 DAYS	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
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
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1- 1	6010715 LEE'S EVERSEAL UNIVERSAL CONCRETE AND FLOOR SEALER		25.00	CN	49.50	0.00	CLOSED
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Schedule Total 0.00

ATTN: JERRY BELL

Item Total 0.00

2- 1	6010723 LEES UNIBOND WET SET ADHESIVE CARPET GLUE		500.00	CN	24.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

TO CHANGE TERMS OF PAYMENT 12/11/98 TLH

Total PO Amount 0.00

Unauthorized