

Purchase Order

Brigham Young University

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

Supplier: 0000001260
CAMBRIDGE COMMERCIAL CARPETS*
P.O. BOX 1447
CHATSWORTH GA 30705

Dispatch via Print

Purchase Order BYU-0000011829	Date 10/30/1997	Revision	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
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1- 1	#5080-2 WITH ENHANCER III (BYU W.O. 225)		2,000.00	YD	17.39	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#A060-1A WITH ENHANCER III (BYU W.O. 225)		1,000.00	YD	16.64	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: RON BROWN

Total PO Amount 0.00

Unauthorized