

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008952  
CROFT-BECK FLOORS INC  
2133 S 1260 W  
SALT LAKE CITY UT 84119

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021127	06/11/1998	1 - 06/11/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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
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1- 1	HILLARD FLOOR FINISH 450 FOR WOOD FLOORS (5GAL PAILS)		2.00	EA	134.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SUPER HILTON DUST MOP TREATMENT #214 HILLARD		2.00	GL	14.62	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	SUPER SHINE ALL-SASSAFRAS CLEANER #140 HILLARD		8.00	GL	51.47	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: PAM/MARYLINN

c.o. written to adjust price on line #1 6/11/98 tlh

**Total PO Amount** 0.00

Unauthorized