

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-0000034002	Date 01/27/1999	Revision	Page 1
Payment Terms 3% 30 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	LEE'S ATTRIBUTES T-66660-TB WITH PF3 BACKING (BYU WO S1595)		250.00	YD	16.80	0.00	CLOSED

Schedule Total 0.00

SIDEMARK: TNRB/NORM

Item Total 0.00

ATTENTION: JERRY BELL

Total PO Amount 0.00

Unauthorized