

Purchase Order

Brigham Young University

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

Supplier: 0000006567
B & C CONTRACTORS
695 E 1600 N
OREM UT 84057

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-------------------|--|----------------|------|
| BYU-0000027666 | 06/16/1999 | 1 - 01/19/1999 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | FOB Origin, Buyer Bears Frt. | Not Applicable | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---------------------------------------|--|--------|----|------|------|--------|
| 1- 1 | INSTALL 550 YDS CARPET (BYU WO S1520) | | 504.00 | YD | 2.30 | 0.00 | CLOSED |
|------|---------------------------------------|--|--------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---------------------------------------|--|--------|----|------|------|--------|
| 2- 1 | TEAROUT 500 YDS CARPET (BYU WO S1520) | | 500.00 | YD | 1.00 | 0.00 | CLOSED |
|------|---------------------------------------|--|--------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|----------------------------------|--|--------|----|------|------|--------|
| 3- 1 | COVE INSTALLATION (BYU WO S1520) | | 677.00 | FT | 0.30 | 0.00 | CLOSED |
|------|----------------------------------|--|--------|----|------|------|--------|

Schedule Total 0.00

SIDEMARK: B & C/LABOR

Item Total 0.00

ADJUSTED QTYS AS PER FINAL INVOICE #227 1/19/99 TLH

Total PO Amount 0.00

Unauthorized