

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	Date	Revision	Page
BYU-0000006995	10/01/1997	1 - 10/01/1997	1
Payment Terms	Freight Terms	Ship Via	
5% 15 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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	TPR#8195-1 PLUSH		1,175.00	EA	17.00	0.00	CLOSED
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Schedule Total 0.00

SIDEMARK: ELWC DEANS SUITE MULTI PURPOSE AREA (2ND FLOOR)

Item Total 0.00

ATTENTION: LYNN ELKINS

CHANGE ORDER DONE 10/1 TO CORRECT VENDOR.

Total PO Amount 0.00

Unauthorized