

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009481  
SHAW INDUSTRIES  
DO NOT USE  
C/O ERIC FULLER  
1029 N. 250 W.  
AMERICAN FORK UT 84003

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023461	08/07/1998	2 - 08/07/1998	1
Payment Terms	Freight Terms	Ship Via	
5% 15 DAYS	FOB Origin, Buyer Bears Frt.	Citizen's Carpet Services	
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	CYPRESS POINT IV, 85510 BRINE WITH ENHANCER III PLUS (R9094)		158.70	YD	14.85	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CYPRESS POINT IV 85510 BRINE ACTION BACK (R9094)		214.00	YD	10.53	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

SIDEMARK: MSRB321

C.O. WRITTEN TO CHANGE SOURCE 7/1/98 TLH

C.O. WRITTEN TO ADJUST QTY ON LINE #1 TO REFLECT 15% OVERAGE WHICH IS ACCEPTABLE 8/7/98 TLH

**Total PO Amount** 0.00

Unauthorized