

Purchase Order

Brigham Young University

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

Supplier: 0000008714
MANNINGTON COMMERCIAL
1844 HWY 41 SOUTH
CALHOUN GA 30701

Dispatch via Print

Purchase Order BYU-0000031444	Date 12/01/1998	Revision 1 - 12/01/1998	Page 1
Payment Terms NET 30	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
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1- 1	MANNINGTON STRATEGIES, SPINNAKER WITH ENHANCER III BACKING (S1588)	X	600.00	YD	18.34	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	MANNINGTON ESSENTIALS VCT COMPOSITION TILE, 131 OYSTER WHITE 1/8" (135 PIECES) (S1588)	X	3.00	BX	30.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

SIDEMARK: TLRB/NORM

CANCELLED LINE #2. IT HAS TO BE ORDERED BY A DIFFERENT VENDOR. IT WAS RESOURCED 12/1/98 TLH

Total PO Amount 0.00

Unauthorized