

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005269  
WESTERN WHOLESALE FLOORING  
823 S MAIN ST  
SALT LAKE CITY UT 84111

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020386	09/01/1998	3 - 09/01/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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	CONGOLEUM ENDURANCE COLOR #199067 X 12' WIDE GOODS ONLY		720.91	YD	10.13	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CONGOLEUM ENDURANCE #199067 X OVERAGE		20.97	YD	10.13	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: BRAD BIRD

SAUL PALLET (SALESMAN) WAS ABLE TO GIVE US A BETTER PRICE IN THE FORM OF A CREDIT 7/14/98 TLH

OVERAGE ADDED TO P.O. 7/21/98 TLH

C.O. WRITTEN TO CANCEL LINE #2. OVERAGE WAS INCLUDED IN LINE #1 9/1/98 TLH

**Total PO Amount** 0.00

Unauthorized