

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000368  
J B TILE\*  
PO BOX 65217  
SALT LAKE CITY UT 84165-0217

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021344	07/13/1998	2 - 07/13/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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	BASE BURKE 4" WITH TOC 508P TWEED X		17,500.00	FT	0.55	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	BURKE OUTSIDE CORNER MOLDED 4" WITH TOE 508P TWEED X		1,500.00	EA	0.90	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

ATTENTION: GLEN HOFFMAN

c.o. written to adjust prices as per quote 5/22/98 tlh

TO CHANGE UNIT PRICE ON LINE #1 7/13/98 TLH

**Total PO Amount** 0.00

Unauthorized