

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000019453	08/21/1998	1 - 08/21/1998	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
5% 20 DAYS	FOB Origin, Buyer Bears Frt.	Citizen's Carpet Services	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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	CARPET DIMENSION PROJECT #7365-2 COLOR 73652 SAPHIRE ACTION BACK (W.O. R667)		4,593.87	YD	8.19	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: RON BROWN

C.O. WRITTEN TO ADJUST QTY TO CLEAR P.O. 8/20/98 TLH

**Total PO Amount** 0.00

Unauthorized