

Purchase Order

Brigham Young University

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

Supplier: 0000006567
B & C CONTRACTORS
695 E 1600 N
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018890	12/14/1998	1 - 12/14/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
1- 1	CARPET INSTALLATION (BYU WO R6573)		580.00	YD	2.30	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	COVING (BYU WO R6573)		1,178.00	FT	0.30	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	FLOOR PREP (BYU WO R6573)		1.00	EA	250.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

TO CHANGE QTY ON LINE #2 TO CLOSE P.O. AS PER JIM DAIN 12/14/98 TLH

Total PO Amount 0.00

Unauthorized