

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009481  
SHAW INDUSTRIES  
DO NOT USE  
C/O ERIC FULLER  
1029 N. 250 W.  
AMERICAN FORK UT 84003

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032661	05/11/1999	2 - 04/28/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Citizen's Carpet Services	
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	ULTIMATE COLLECTION BRAVO, BRAVO BL 50109 COLOR VARBON 09510 BACKING:		1,899.99	YD	22.77	0.00	<b>CANCEL</b>

**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: ERIC FULLER SIDEMARK: NORM/HBLL

QTY ADJUSTED FROM 1900 TO 1899.99 2/19/99 TLH

CHANGE ORDER #2  
LINE #1 RETURNED TO VENDOR FOR CREDIT. CANCELED LINE. 4/28/99 KRW

**Total PO Amount** 0.00

Unauthorized