

Purchase Order

Brigham Young University

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

Supplier: 0000065892
VANGUARD CLEANING SYSTEMS
1568 S 500 W STE 201
WOODS CROSS UT 84087

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001086	08/04/2009		1
Payment Terms	Freight Terms	Ship Via	
NET 20	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_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	CLEANING SERVICES FOR RIVER RUN BUILDING AS PER CONTRACT. GSC WILL BE INVOICED MONTHLY AND VENDOR ISTO BE PAID BY THE 5TH DAY OF EACH MONTH		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1	VARIABLE EXPENSES BY MONTH DEPENDANT ON THE PURCHASE AND DELIVERY OF CLEANING SUPPLIES.		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

SEE ATTACHED CONTRACT

PLEASE SEND INVOICES TO
BRIGHAM YOUNG UNIVERSITY
5314 N 250 W STE 110
PROVO UT 84604

Item Total 0.00

Total PO Amount 0.00

Unauthorized