

Purchase Order

Brigham Young University

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

Supplier: 0000001195
LAUNDRY SUPPLY
PO BOX 26667
3785 W 1987 S
SALT LAKE CITY UT 84126

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026039	08/27/1998	1 - 08/27/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	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	SOAP BAR 3/4 OZ WRAPPED COMPLEXIONS 1000/CS	X	1.00	CS	49.25	0.00	CANCEL

Schedule Total 0.00

Item Total 0.00

ATTENTION: PATTY

CANCELLED P.O. 25 CASE MIN. REQUIRED TO PURCHASE SOAP. DEPT WILL BUY FROM LAUNDRY 8/27/98 TLH

Total PO Amount 0.00

Unauthorized