

Purchase Order

Brigham Young University

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

Supplier: 0000019180
BRADY INDUSTRIES OF UTAH
5655 West 300 South
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037591	04/08/1999	1 - 04/08/1999	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	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: CANNON
Brigham Young University
Cannon Center
North Dock
Provo UT 84602-1840
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	NABE IV PLUS QUART SIZE		2.00	CS	17.40	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	TNT AEROSOL		2.00	CS	21.84	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	TOILET MOP		25.00	EA	0.74	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	GLASS CLEANER AEROSOL		2.00	CS	25.08	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

TO CHANGE SOURCE FROM VANDERHOOF TO BRADY
4/8/99 TLH

Total PO Amount 0.00

Unauthorized