

Purchase Order

Brigham Young University

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

Supplier: 0000000692
VANDERHOOF SUPPLIES INC
PO BOX 65325
SALT LAKE CITY UT 84602-0325

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016728	07/22/1998	1 - 07/22/1998	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@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	CFR-ALTRA PRO 1000 CLEANING STATION WITH HOSE, CARPET TOOLS, COMBO TOOL, (BYU WO M2117)	X	1.00	EA	4,605.16	0.00	CLOSED

Schedule Total 0.00

SPECIAL PURPOSE TOOL, HARD SURFACE TOOL, AND LITTLE DIGGER TOOL; NOTE: ULTIMATE RESPONSIBLE ORGANIZATION IS 11440022

Item Total 0.00

ATTENTION: GRANT TAYLOR

C.O. WRITTEN TO ADJUST PRICE 7/22/98 TLH

Total PO Amount 0.00

Unauthorized