

Purchase Order

Brigham Young University

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

Supplier: 0000007704
PEERLESS PRODUCTS*
UNISOURCE MAINTENANCE SUPPLY
FILE 55390
LOS ANGELES CA 90074-5390

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005991	07/31/1998	2 - 12/06/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	TRASH RECEPTACLE (DARK COLOR) 30"HX8 1/2"WX20" LONG, BROWN #3540 PAGE 24 RUBBERMAID CATALO		3.00	EA	23.22	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	RUBBERMAID BRUTE CONTAINERS 32 GAL 22" DIA X 27 1/4 HIGH COLOR=RED #2632		6.00	EA	17.42	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	RUBBERMADE BRUTE ACCESSORIED, DOLLY CODE #2640		6.00	EA	25.03	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

c.o. written to adjust qty on line #3 7/30/98 tlh

ADJUSTED QTY ON LINE #3 TO 6 EA.
6/3/99 TLH

c

Total PO Amount 0.00

Unauthorized