

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010429  
CLEARVIEW WINDOW CLEANING  
1388 S 500 W  
PROVO UT 84601

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020950	07/23/1998	1 - 06/09/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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	CLEAN OUTSIDE OF SKYROOM WINDOWS AND EXTERIOR WINDOWS ON 4TH, 5TH AND 6TH FLOORS OF TOWER.	X	1.00	EA	397.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	EXTRA WORK TO CLEAN OVERSPRAY ON WINDOWS	X	1.00	EA	150.00	0.00	CLOSED
------	--	---	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: EARL DALY

C.O. WRITTEN TO ADD LINE #2 FOR EXTRA WORK DONE 6/9/98 TLH

**Total PO Amount** 0.00

Unauthorized