

# 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-0000007492	11/07/1997	2 -	3
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@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
12- 1	#42718 800 GRIT GALAXY DIAMOND DISC	X	10.00	EA	35.00	0.00	CANCEL

**Schedule Total** 0.00

**Item Total** 0.00

13- 1	#13801 HTC-500 MB PLATE BLK 40G SET OF 3	X	2.00	EA	926.66	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

14- 1	#13805 HTC-500 MB PLATE GRN 150G SET OF 3	X	2.00	EA	926.66	0.00	CANCEL
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**Schedule Total** 0.00

ATTN: LEO BUTTARS

**Item Total** 0.00

ATTENTION: BOB KELLY

**Total PO Amount** 0.00

Unauthorized