

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-0000034465	02/10/1999	1 - 02/10/1999	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@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	45 GALLON LANDMARK REFUSE FRAM W/3975 RIGID LINER WITHOUT PANELS		15.00	EA	245.54	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PANELS FOR 45 GALLON LANDMARK REFUSE CONTAINER, COLOR: SABLE SUPPLIER #4004, STOCK #5W768		60.00	EA	21.12	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	DOMES TOP FOR 45 GALLON LANDMARK REFUSE CONTAINER, COLOR: SABLE		15.00	EA	32.42	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: GRANT TAYLOR

C.O. TO DEL DOMES TOPS AND CHANGE THE STOCK NUMBER ON THE CANS TO 3975 WHICH INCLUDE THE DOMES TOPS.
THE PRICE WAS ADJUSTED TO REFLECT A \$12 PER CAN REDUCTION BY ORDERING IN UNITS INSTEAD OF SEPARATELY.
2/10/99 TLH

Total PO Amount

0.00

Unauthorized