

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006490  
WAXIE  
PO BOX 81006  
SAN DIEGO CA 92138

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000003024	09/10/1999	2 - 12/19/1997	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 20	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
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1- 1	#14052 Ball joint for commodore		1.00	EA	6.51	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#736225 compac 20 squeegee blade 34.5 front		1.00	EA	24.31	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#73597 compac 20 squeegee blade 36" rear		1.00	EA	24.99	0.00	CLOSED
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**Schedule Total** 0.00

Sidemark: Shop-ball joint, squeegee blades - Area 45

**Item Total** 0.00

CHANGE ORDER WRITTEN TO ADJUST THE PRICES QUOTED 8/19/97 TLH

**Total PO Amount** 0.00

Unauthorized