

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-0000012929	11/11/1998	2 - 11/11/1998	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	STONE MEDIC "IMPREGNATOR WB" (BYU WO 528)	X	55.00	GL	50.64	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	LABELS MEDIC (BYU WO 528)	X	10.00	EA	0.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
3- 1	"STONE SOAP" (BYU WO 528)	X	55.00	GL	19.42	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	LABELS SOAP	X	30.00	EA	0.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: BOB KELLY

LINES #2 AND #4 WERE CANCELLED- PEERLESS COULDN'T DELIVER 11/11/98 TLH

Total PO Amount 0.00

Unauthorized