Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000006490 WAXIE 2538 S 3850 W WEST VALLEY CITY UT 84120

		Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000013188	03/17/19	999 2 - 11/26	/1997 1			
Payment Terms	Freight Terms		Ship Via			
NET 20	F.O.B. Dest, Sell	er Bears Frt	. Vendor's			
			Truck			
Buyer	Phone/En	nail	Currency			
Hatch, Terry Ly	nn 801/422-	801/422-7001				
	terry_ha	terry_hatch@fscpy.byu.edu				

RECEIVING Ship To:

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	EUREKA BOSS VACUUM WITH 4HP MOTOR MITY-MITE II 9 AMP		29.00EA	80.00	0.00	CLOSED	
			Schedule Total	_	0.00		
			Item Total	_	0.00		
2- 1	SANITAIRE MDL#887 UPRIGHT VACUUM WITH DUST CUP		59.00EA	157.00	0.00	CLOSED	
			Schedule Total	_	0.00		
			Item Total	_	0.00		
ATTENTIO	DN: GARY UNDERWOOD						
			Total PO Amount		0.00		