

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-0000031745	12/04/1998	1 - 12/04/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 20	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	MARSHALL VACUUM 14" #574695 (765, 523, 390, 2-393, 2-512)	X	7.00	EA	463.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	VERSAMATIC VACUUM BAG #574648 (3-364, 5-384)	X	10.00	PK	8.45	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	MARSHALL VACUUM BAG #574698 (30-384, 4-411, 4-382)	X	42.00	PK	9.57	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	FILTER EXHAUST SENSOR #4 WIN5143 (360)	X	12.00	EA	6.38	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: GARY UNDERWOOD

ADJUSTED QTY ON LINE #3 FROM 38 TO 42 PACKAGES AS PER ELLENS REQUEST 12/4/98 TLH

Total PO Amount

0.00

Unauthorized