

Purchase Order

Brigham Young University

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

Supplier: 0000000643
THATCHER COMPANY
1905 FORTUNE ROAD
SALT LAKE CITY UT 84127-0407

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002900	10/20/1997	2 - 10/20/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, 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	DRUMS, 55-GAL. T-CHLOR FOR POOL	X	7.00	EA	68.55	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	DRUM HYDROCHLORIC ACID FOR POOL	X	1.00	EA	105.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	CONTAINER DEPOSIT	X	5.00	EA	40.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	CONTAINER DEPOSIT	X	3.00	EA	40.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

X CHANGE ORDER WRITTEN TO ADD " CONTAINER DEPOSIT" TO PO 10/9/97 TLH

Total PO Amount 0.00

Unauthorized