

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017676  
VENDFRIEND\*  
8215 DUBLIN RD  
DUBLIN OH 43017

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030936	02/19/1999	1 - 02/19/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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	REGENERATION STATION, VENDFRIEND, WATER SOFTENER M (WO 116)		1.00	EA	399.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	TANK, SOFTENER, PORTABLE, VENDFRIEND, MP# V620 INCL. 1 BAG SALT (WO 116)		6.00	EA	300.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	KIT, TEST, HARDNESS, VENDFRIEND SOFTENER MP# TK-1 (WO 116)		1.00	EA	29.80	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

ATTENTION: NEAL BARTON THIS WATER TREATMENT SYSTEM IS BEING INSTALLED BY THE SALESMAN WHO WILL DRIVE HERE FROM OHIO. BYU WILL USE THE SYSTEM FOR 30 DAYS TRIAL BASIS AT WHICH TIME WE'LL EITHER ACCEPT IT AND BE INVOICED OR RETURN IT WITH NO OBLIGATION TLH

PRICE ADJUSTMENT ON LINE #1 2/19/99 TLH

**Total PO Amount** 0.00

Unauthorized