

# 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-0000019855	05/06/1998	1 - 05/06/1998	3
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
			<b>Item Total</b>			0.00	
12- 1	TAPE "DO NOT ENTER" YELLOW (BYU WOX 222)		2.00	RL	11.66	0.00	CLOSED
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	

ATTENTION: SCOTT

C.O. WRITTEN TO ADJUST PRICES ON ALL LINES 5/6/98 TLH

**Total PO Amount** 0.00

Unauthorized