

Purchase Order

Brigham Young University

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

Supplier: 0000006490
WAXIE
PO BOX 81006
SAN DIEGO CA 92138

Dispatch via Print

Purchase Order BYU-0000003608	Date 06/13/1997	Revision	Page 1
Payment Terms NET 20	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Vendor's Truck	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscpy.byu.edu	Currency 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
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1- 1	PIG VACUUM W/DENIM BAG #10-109-1		1.00	EA	746.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PIG DRY PICK UP KIT #30-375-9 STANDARD CARPET & DUSTING KIT		1.00	EA	60.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	PIG PAPER BAGS		2.00	EA	20.91	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized