

Purchase Order

Brigham Young University

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

Supplier: 0000001195
LAUNDRY SUPPLY
PO BOX 26667
3785 W 1987 S
SALT LAKE CITY UT 84126

Dispatch via Print

Purchase Order BYU-0000001858	Date 12/20/2001	Revision	Page 1
Payment Terms NET 10	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
1- 1	LAUNDRY SUPPLIES		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR LAUNDRY SUPPLIES EFFECTIVE FROM DECEMBER 1, 2001 TO NOVEMBER 30, 2002

THIS BLANKET ORDER REPLACES PURCHASE ORDER Y-1858. PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER BP1858.

Total PO Amount 0.00

Unauthorized