

Purchase Order

Brigham Young University

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

Supplier: 0000010429
CLEARVIEW WINDOW CLEANING
1388 S 500 W
PROVO UT 84601

Dispatch via Print

Purchase Order BYU-0000019970	Date 05/18/1998	Revision 3 - 05/18/1998	Page 1
Payment Terms PAY NOW	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscopy.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	SET UP THE CLEANING OF ALL EXTERIOR WINDOWS OF BUDGE, MERRILL, STOVER, JOHN, TAYLOR,...	X	1.00	EA	2,295.00	0.00	CLOSED

Schedule Total 0.00

HINCKLEY, AND MAY HALLS AS PER LANYLE THOMAS 8-2971. TO BE CLEANED BETWEEN APRIL 27 AND MAY 13.

Item Total 0.00

2- 1	PARTIAL DRAW	X	1.00	EA	2,300.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: EARL DALY

C.O. WRITTEN TO ADJUST PRICE AS PER EXACT QUOTE 4/21/98 TLH

c.o. written to change terms to "pay immediate". 4/22/98 tlh

W.O. WRITTEN TO PAY PARTIAL DRAW FOR WORK PERFORMED BY CONTRACTOR 5/18/98 TLH

Total PO Amount 0.00

Unauthorized