

Purchase Order

Brigham Young University

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

Supplier: 0000032009
Clean Harbors Environmental Services, In
PO BOX 22890
SALT LAKE CITY UT 84122

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000875	01/24/2007	2 - 03/18/2009	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@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	SEE LINE #2 for CORRECT ACCOUNT CODE. This is a Standing Order effective Jan 1, 2007 through December 31, 2007 only , for hazardous material processing requested by BYU Risk Management and Safety, Jamey Cecil or Laura Delong.	1.00 EA	0.00	0.00	CLOSED
------	---	---------	------	------	--------

Schedule Total 0.00

.
Reference customer # BR0705

This purchase order is valid only for the identified time period.

Item Total 0.00

2- 1	BILL ACCOUT CODE 11405500-6200-40390	1.00 EA	0.00	0.00	CLOSED
------	---	---------	------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized