

Purchase Order

Brigham Young University

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

Supplier: 0000007704
PEERLESS PRODUCTS*
1315 N RIVERSIDE AVENUE
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032331	12/15/1998	1 - 12/15/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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	STREETSHOE GLOSS WOOD FLOOR FINISH W/ CATALYST (5-393, 4-390) 5 GAL PAIL		9.00	PL	254.10	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PUMIE STICKS (390)	X	8.00	BX	13.20	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SANDING DISCS 13" 120 GRIT (393)	X	2.00	BX	64.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	

TO CANCEL LINE #3 AS PER ELLEN BANKS. THE DEPT. DOESN'T NEED IT NOW 12/15/98 TLH

Total PO Amount 0.00

Unauthorized