

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004309  
TACONY CORPORATION  
ATTN: STEVE DAY  
3101 WICHITA COURT  
FORT WORTH TX 76140

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000015563	06/19/1998	2 - 03/24/1998	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
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1- 1	POWER FLITE VAC BAGS WA65 (BYU WO 222)		3.00	PK	18.83	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	POWER FLITE VAC BAGS WA65		3.00	PK	18.83	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

c.o. written to add 3 to line #1 3/7/98 tlh

**Total PO Amount** 0.00

Unauthorized