

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-0000035972	06/04/1999	3 - 06/04/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
			Item Total			0.00	
7- 1	POWER CORD RELIEF GRIP 000-108-012 (552)	X	6.00	EA	2.18	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
8- 1	RX-20 NUT 094-036	X	6.00	EA	1.39	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	

ATTENTION: SCOTT GLOVER

PRICES THAT WE HAD WERE NOT CORRECT. SEE QUOTE ATTACHED
3/11/99/TLH

TO ADD LINE #8 ADJUSTING NUT
4/8/99 TLH

PRICE REDUCTION ON LINES #1,2,4,5,6,7. EXTRA DISCOUNT GIVEN
6/4/99 TLH

Total PO Amount

0.00

Unauthorized