

# Purchase Order

## Brigham Young University

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

**Supplier:** ZZ00041726  
DOUG JOHNSON (ENVIRO-TECH)\*\*\*\*DO NOT USE  
815 DUSTY ROCK PLACE  
SANDY UT 84094

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004975	07/09/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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? N		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	DRI-WASH GUARD PREMIUM METAL POLISH 12OZ BOTTLE ENVIROTECH		2.00	BT	11.36	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	AIR FRESHENER SPACE MIST APPLE AEROSOL #1891-02 NATIONAL NS		2.00	CS	19.08	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	DRI-WASH GUARD FOR AUTO 32OZ BOTTLE ENVIRO-TECH		2.00	BT	28.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	DRI-WASH GUARD FOR AUTO 32OZ BOTTLE ENVIRO-TECH		2.00	BT	28.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
<b>Total PO Amount</b>						0.00	

Unauthorized