

Purchase Order

Brigham Young University

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

Supplier: 0000007533
INTERMOUNTAIN SWEEPER
PO BOX 187
WEST JORDAN UT 84084

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021711	07/27/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer 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
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1- 1 AL 8-08-03193 BROOM, NYLON MAIN
(BYU WO R8034)

6.00 EA 234.50 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

2- 1 AL 7-08-03205-1 BRUSH, SUPER GRIT
SCRUB (BYU WO R8034)

18.00 EA 161.66 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

3- 1 AL 7-08-03172-1 BRUSH, SCRUB
POLYPROPELENE (BYU WO R8034)

6.00 EA 91.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

ATTENTION: PAUL/DREW

Total PO Amount 0.00

Unauthorized