

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002826  
DOUG JOHNSON\*  
ENVIRO-TECH  
815 DUSTY ROCK PL  
SANDY UT 84094

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020442	06/05/1998	2 - 06/05/1998	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	DRI-WASH GUARD PREMIUM METAL POLISH 12OZ BOTTLE		24.00	BT	11.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	DRI-WASH GUARD FOR HOME 6-32OZ/CS		24.00	CS	30.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	DRI-WASH GUARD FOR AUTO 32OZ BOTTLE		24.00	BT	30.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: DOUG

C.O. WRITTEN TO CHANGE TERMS 5/7/98 TLH

**Total PO Amount** 0.00

Unauthorized