

Purchase Order

Brigham Young University

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

Supplier: 0000006490
WAXIE
2538 S 3850 W
WEST VALLEY CITY UT 84120

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028853	11/11/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 20	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
Schedule Total						0.00	
Item Total						0.00	
7- 1	NSS WRANGLER 27/FB SCRUBBER #570610 (WO222)		1.00	EA	5,992.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	WINDSOR CLIPPER CARPET EXTRACTOR #573535 (WO222)		1.00	EA	2,213.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

ATTENTION: GARY UNDERWOOD

Unauthorized