

Purchase Order

Brigham Young University

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

Supplier: 0000000643
THATCHER COMPANY
1905 FORTUNE ROAD
SALT LAKE CITY UT 84127-0407

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010765	12/17/1997	3 - 12/17/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, 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
1- 1	(55 GAL) DRUMS PROPYLENE GLYCOL TECH. GRADE	X	3.00	DR	506.10	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	(55 GAL) CONTAINER DEPOSIT	X	3.00	DR	40.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	DRAKEOL MINERAL OIL	X	1.00	EA	50.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
4- 1	CONTAINER REFUND	X	2.00	EA	-40.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
5- 1	DRUM HANDLING CHARGE	X	1.00	EA	10.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized