

# 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-0000030786	12/16/1998	1 - 11/12/1998	1
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
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1- 1	WINDSOR VERSAMATIC VACUUM BAGS (10-374, 5-364, 1-337, 10-527, 1-368) (WO 222)		27.00	PG	10.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	PACER 30 VACUUM BAGS (368) (WO 222)		1.00	PG	35.49	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	MARSHAL FILTER KITS (532) (WO 222)		12.00	EA	16.07	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: GARY UNDERWOOD

PRICE ADJUSTMENT TO LINE #3 11/12/98 TLH

**Total PO Amount** 0.00

Unauthorized