

Purchase Order

Brigham Young University

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

Supplier: 0000007704
PEERLESS PRODUCTS*
UNISOURCE MAINTENANCE SUPPLY
FILE 55390
LOS ANGELES CA 90074-5390

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020002	04/15/1998	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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
1- 1	AIR LIFT FRESH SCENT (BYU WO 222)	X	1.00	CS	1.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
2- 1	SPRING FRESH DUO (BYU WO 222)	X	6.00	EA	1.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
3- 1	TRAFFIC SLAM PRE-CONDITIONER #CC20PL (BYU WO 222)	X	4.00	PL	53.95	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
4- 1	HOKY #101319 23R (BYU WO 222)	X	6.00	EA	1.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: SCOTT

Total PO Amount 0.00

Unauthorized