

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000077774  
AMERICAS PROPERTY MAINTENANCE  
4697 W HOMELAND DR  
HERRIMAN UT 84096

### Dispatch via Print

<b>Purchase Order</b> BYU-0000000540	<b>Date</b> 07/27/2005	<b>Revision</b> 7 - 12/19/2011	<b>Page</b> 1
<b>Payment Terms</b> PAY NOW	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> Federal Express Ground	
<b>Buyer</b> Hatch, Terry Lynn	<b>Phone/Email</b> 801/422-7001 terry_hatch@fscopy.byu.edu	<b>Currency</b> 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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1-	1	WEEKLY JANITORIAL SERVICE AT THE CREAMERY ON NINTH. \$450.00/WK	1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	WEEKLY MAINTENANCE OF THE CAFETERIA FLOOR (STAINED CONCRETE FLOOR) IN THE CANNON CENTER - \$1,067.00 PER WEEK (7 DAYS PER WEEK) BEGINNING 8/1/08 FOR SIX MONTHS AT WHICH TIME THERE WILL BE AN EVALUATION BEFORE CONTINUANCE	1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #7: CHANGED VENDOR TO AMERICAS PROPERTY MAINTENANCE (BPS CHANGED NAME). 12/19/11 LM

**Total PO Amount** 0.00

Unauthorized