

# 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-0000022707	08/20/1998	6 - 08/20/1998	5
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@fscpy.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
C.O.	WRITTEN TO ADJUST PRICE ON LINE #4	7/9/98	TLH				

TO ADD LINE #20 FOR A SPIGOT 7/21/98 TLH

C.O. WRITTEN TO CHANGE PRICES ON LINE # 11

C.O. WRITTEN TO ADJUST QTY ON LINE #12 7/30/98 TLH

TO ADD LINE TO ACCEPT OVERAGE ON LINE #21 8/20/98 TLH

**Total PO Amount**

0.00

Unauthorized