

Purchase Order

Brigham Young University

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

Supplier: 0000000692
VANDERHOOF SUPPLIES INC
PO BOX 65325
SALT LAKE CITY UT 84602-0325

Dispatch via Print

Purchase Order BYU-0000020200	Date 07/14/1998	Revision 3 - 06/09/1998	Page 1
Payment Terms NET 10	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Vendor's Truck	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscopy.byu.edu	Currency 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	47.40	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	SPRING FRESH DUO (BYU WO 222)	X	6.00	EA	4.15	0.00	CLOSED
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	45.77	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

C.O. WRITTEN TO RESOURCE LINE #3 5/26/98 TLH

C.O. WRITTEN TO ADJUST PRICE PER CASE, NOT EA ON LINE #1 6/8/98 TLH

Total PO Amount

0.00

Unauthorized