

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001195  
LAUNDRY SUPPLY  
PO BOX 26667  
3785 W 1987 S  
SALT LAKE CITY UT 84126

### Dispatch via Print

<b>Purchase Order</b> BYU-0000017987	<b>Date</b> 03/24/1998	<b>Revision</b> 1 - 03/24/1998	<b>Page</b> 1
<b>Payment Terms</b> NET 10TH	<b>Freight Terms</b> F.O.B. Dest, Seller Bears Frt.	<b>Ship Via</b> Vendor's Truck	
<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:** N10020

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	02440 TIDE SOAP 156 CT/CS		33.00	CS	40.85	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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2- 1	2644 BIZ BLEACH 156 CT/CS		11.00	CS	40.85	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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3- 1	02480 CHEER SOAP 156 CT/CS		22.00	CS	40.85	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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4- 1	02664 BOUNCE FABRIC SOFTNER 156 CT/CS		11.00	CS	40.85	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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ATTENTION: PATTY

<b>Total PO Amount</b>	<u>0.00</u>
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Unauthorized