

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-0000015708	Date 10/07/1998	Revision 4 - 04/09/1998	Page 9
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
Schedule Total						0.00	
Item Total						0.00	
44- 1	12-21OZ CAN CS STAINLESS STEEL X CLEANER POLISH 3M AEROSOL (BYU WO 222)		1.00	CS	93.72	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
45- 1	MIRROR TOILET RIM SPARTAN (BYU WO X 222)		1.00	EA	2.30	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
46- 1	SQUEEGEE CHANNEL MASTER BRASS X W/RUBBER 14" #1135 (BYU WO 222)		6.00	EA	6.27	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
47- 1	HANDLE BRASS ETTORE 1324 X		6.00	EA	5.48	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: GRANT TAYLOR

Total PO Amount 0.00

Unauthorized