

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-0000019848	12/14/1998	6 - 12/14/1998	10
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
			Item Total			0.00	
49- 1	21" BONNETT W/O STRIPES		6.00	EA	18.05	0.00	CANCEL
			Schedule Total			0.00	
			Item Total			0.00	

ATTENTION: SCOTT

C.O. WRITTEN TO ADJUST PRICES ON 3,5,34,35,46 5/6/98 TLH

C.O. WRITTEN TO CHANGE SOURCE FOR LINE ITEMS 11 AND 28 7/27/98 TLH

PRICE ADJUSTMENTS ON LINES #1,4,15,18 & 19 9/10/98 TLH

CANCELLED LINES #12,14,16,23,48 PEERLESS CAN'T DELIVER THESE ITEMS 11/11/98 TLH

LINE #16 CANCELLED INADVERTANTLY. ADDED LINE #49 TO MATCH WITH INVOICE AND RECEIVING. 12/2/98 TLH

TO CANCEL LINE #49. IT IS NOT AVAILABLE FROM PEERLESS 12/14/98 TLH

Total PO Amount

0.00

Unauthorized