

Purchase Order

Brigham Young University

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

Supplier: 0000001147
ECOLAB INC
PO BOX 100512
PASADENA CA 91189-0512

Dispatch via Print

| | | | |
|-----------------------|--|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000039303 | 05/24/1999 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | See Detail Below | See Detail | |
| Buyer | Phone/Email | Currency | |
| Nelson, Roland H | 801/422-7006 roland_nelson@fscopy.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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|------------------------------------|--|------|----|-------|------|--------|
| 1- 1 | DISHMACHINE CURTAINS SMALL 31"X12" | | 6.00 | EA | 38.60 | 0.00 | CLOSED |
|------|------------------------------------|--|------|----|-------|------|--------|

Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|------------------------------------|--|------|----|-------|------|--------|
| 2- 1 | DISHMACHINE CURTAINS LARGE 31"X20" | | 6.00 | EA | 49.10 | 0.00 | CLOSED |
|------|------------------------------------|--|------|----|-------|------|--------|

Freight Terms: FOB Origin, Buyer Bears Frt.

Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized