

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 65325-0325

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024855	01/05/1999	2 - 01/04/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
Schedule Total						0.00	
Item Total						0.00	
7- 1	ETTORE REACH 3 SECTION EXTENSION POLES 24' #1695 (967)		1.00	EA	40.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	ETTORE GOLDEN GLOVE SCRUBBER COMPLETE MODEL #14 #1816 (967)		1.00	EA	8.45	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	ETTORE CHAMPION SCRAPER MODEL 5" COMPLETE #46312 (967)		1.00	EA	6.04	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

TO ADJUST PRICE ON LINE #2 11/9/98 TLH

PRICE REDUCTION ON LINE #1 1/4/99 TLH

Total PO Amount 0.00

Unauthorized