

Purchase Order

Brigham Young University

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

Supplier: 0000010429
CLEARVIEW WINDOW CLEANING
1388 S 500 W
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034978	08/26/1999	2 - 05/17/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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1- 1	CLEANING OF WINDOWS AT HELAMAN HALLS	X	1.00	EA	2,379.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PARTIAL DRAW ON INVOICE #48102	X	1.00	EA	2,300.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: EARL DALEY

INCREASED WORK OPTIONS ADJUSTED PRICE 2/19/99 TLH

TO ADD LINE #2 FOR PARTIAL DRAW
5/17/99 TLH

Total PO Amount 0.00

Unauthorized