

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-0000016067	04/02/1998	1 - 04/02/1998	1
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@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	GALAXY DIAMON DISC #5 42705		3.00	EA	35.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	SAME #6 42706		3.00	EA	35.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	60G #13037 FLEXIBLE DIAMOND DISC		2.00	EA	43.11	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	220G #13039 SAME		2.00	EA	26.11	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	40G #13040 SAME		2.00	EA	25.28	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: BOB KELLY

Total PO Amount

0.00

Unauthorized