

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-0000033315	06/04/1999	1 - 02/12/1999	3
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
			Item Total			0.00	
12- 1	PUREL HAND SANITIZER (BYU WO 532 & 222)		1.00	CS	54.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
13- 1	HEADPACK- 5 GAL PLASTIC DRUM PUMP #2200 W/ADAPTER- DISP. 8 OZ PER STROKE (WO 532/222)		4.00	EA	3.66	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
14- 1	PUREL HAND SANITIZER (BYU WO 722 & 222)		1.00	CS	54.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
15- 1	SPIGOT FOR 5G HEADPACK M108		1.00	EA	1.06	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	

PRICES FOR LINES #2,10,11 WERE ADJUSTED 2/12/99 TLH

Total PO Amount 0.00

Unauthorized