

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007076  
ALSCO  
3370 W 1820 S  
SALT LAKE CITY UT 84104

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001040	03/26/2009	1 - 02/21/2012	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	*DO NOT USE*CONTRACT WITH ALSCO FOR LOCKER ROOMS TOWEL SERVICE. TOWELS TO BE LAUNDERED & DELIVERED AT \$0.28 EACH		1.00	EA	0.00	0.00	05/01/2011
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CONTRACT WITH ALSCO FOR LOCKER ROOMS TOWEL SERVICE		1.00	EA	0.00	0.00	02/21/2012
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**Schedule Total** 0.00

**Item Total** 0.00

C/O #1: ADDED LINE 2 PER REQUEST FROM DEPARTMENT TO CHANGE ACCOUNT CODE. ALL FUTURE INVOICES SHOULD BE PUT ON LINE 2. 02/21/12 LM

BLANKET PURCHASE ORDER IS FOR INVOICING CONVENIENCE AND SHOULD BE SHOWN ON ALL INVOICES. SEE CONTRACTUAL AGREEMENT ITEMS ATTACHED ALONG WITH PURCHASE ORDER BOILER PLATE. AGREEMENT IS FOR ONE YEAR AND RENEWABLE AT BYU'S DISCRETION. COST PER TOWEL IS ESTABLISHED AT \$0.28 EACH WITH SUPPLIER TO FURNISH THE TOWELS PER BID.

**Total PO Amount** 0.00

Unauthorized