## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000007278 HY KO ENVIRO-MAINTENANCE 565 N STATE ST **OREM UT 84057**

	Dispatch 1	Dispatch via Print			
Purchase Order	Date Revision	Page			
BYU-0000002930	06/07/1997	1			
Payment Terms	Freight Terms	Ship Via			
NET 30	F.O.B. Dest, Seller Bears Fr	rt. Vendor's			
		Truck			
Buyer	Phone/Email	Currency			

USD

Williamson, Joan W RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

		o into a citation				
Tax Exempt? Y Tax Exempt ID: N10020	0020 Replenishment Option: Standard					
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 #114P INSERT PAN COVERS 1/4 : CARB-X	SIZE	60.00EA	2.00	0.00	CLOSED	
		Schedule Total	_	0.00		
#3398 has been discontinued. #114P is the	replacement. They te	ll us they are interchangeable				
		Item Total	_	0.00		
		Total PO Amount		0.00		