

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008892  
KIM-KO INC\*  
ATTN: JAY CHAPPEL  
556 MARSHALL WAY  
LAYTON UT 84041

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005503	07/21/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	FLOATS #8 CLEANER KIMCO 6-1GAL/CS		6.00	CS	49.20	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	PROTECTION PLUS KIMCO 6-1 GAL/CS		4.00	CS	142.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: NANCY

**Total PO Amount** 0.00

Unauthorized