

Purchase Order

Brigham Young University

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

Supplier: 0000006490
WAXIE
5107 WEST 1730 SOUTH
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005490	08/12/1997	1 - 08/12/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 20	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	WINDSOR 12" SENSOR VACUUM		2.00	EA	326.67	0.00	CLOSED
------	---------------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	WINDSOR 18" SENSOR VACUUM		1.00	EA	461.23	0.00	CLOSED
------	---------------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTENTION: REBECCA

Total PO Amount 0.00

Unauthorized