

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 84602-0325

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014047	07/28/1998	3 - 07/28/1998	1
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
1- 1	MOP DUST FRAME WITH HANDLE 30X5 (BYU WO 222)	X	3.00	EA	25.14	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	MO DUST COMPLETE 36X5 (BYU WO 222)X		3.00	EA	25.85	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	TRASH CANS-MARSHALL #8170 W/LID (BYU WO 222)	X	25.00	EA	93.51	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	TRASH CAN LINERS #5005 34X39, #3552 (BYU WO 222)	X	5.00	CS	13.49	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: GRANT

PRICE ADJUSTMENT ON LINE #4 7/28/98 TLH

Total PO Amount 0.00

Unauthorized