

Purchase Order

Brigham Young University

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

Supplier: 0000019180
BRADY INDUSTRIES OF UTAH
ATTN: GRANT TAYLOR
1773 S 300 W
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order BYU-0000036610	Date 08/13/1999	Revision 2 - 08/13/1999	Page 2
Payment Terms 2% 10 DAYS	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Vendor's Truck	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscopy.byu.edu	Currency 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
Schedule Total						0.00	
Item Total						0.00	
7- 1	DUSTMOP DUST CLOTH TREATMENT-AEROSOL (384)	X	12.00	CN	2.51	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	DFR DEFOAMER (556)	X	2.00	CS	66.24	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: GRANT TAYLOR

PRICE ADJUSTMENT ON ALL LINES ADDITIONAL DISCOUNT GIVEN
4/1/99 TLH

VENDOR RESOURCE
8/13/99 TLH

Total PO Amount 0.00

Unauthorized