

Purchase Order

Brigham Young University

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

Supplier: 0000010429
CLEARVIEW WINDOW CLEANING
1388 S 500 W
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020713	07/23/1998	2 - 06/09/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
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	HIRE CONTRACTOR TO CLEAN ALL EXTERIOR WINDOWS OF BUILDINGS 17M, 18M, AND 19M	X	1.00	EA	997.00	0.00	CLOSED

Schedule Total 0.00

TO INCLUDE THE LINK BETWEEN 18-19. WE WOULD LIKE TO HAVE THIS DONE EARLY IN MAY. FOR QUESTIONS CALL DAVID BOEKWEG 378-4519.

Item Total 0.00

2- 1	WINDOWS INSIDE BREEZWAY	X	1.00	EA	99.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	WINDOW RE-WASH	X	1.00	EA	9.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: EARL DALY

C.O. WRITTEN TO ADD WINDOWS IN THE BREEZWAY 6/9/98 TLH

Total PO Amount 0.00

Unauthorized