

Purchase Order

Brigham Young University

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

Supplier: 0000007704
PEERLESS PRODUCTS*
UNISOURCE MAINTENANCE SUPPLY
FILE 55390
LOS ANGELES CA 90074-5390

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017282	11/11/1998	8 - 11/11/1998	6
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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
			Item Total			0.00	
28- 1	MOP HEAD ALL-PRO 24OZ COTTON LOOPED ENDS #E138 RUBBERMAID (BYU WO R3625)	X	12.00	EA	2.53	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
29- 1	PH TEST KIT (BYU WO R3625)	X	1.00	EA	2.48	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	

ATTENTION: BOB KELLY

C.O.WRITTEN TO ADJUST PRICES ON VARIOUS ITEMS 4/13/98 TLH

C.O. WRITTEN TO ADJUST PRICE ON LINE #5 4/20/98 TLH

C.O. WRITTEN TO ADJUST PRICE ON LINE #12 6/8/98 TLH

C.O. WRITTEN TO ADJUST PRICE ON LINE #29 7/29/98 TLH

CHANGED QTY ON LINE #13 FROM 12 TO 1--PEERLESS CAN' T DELIVER THE OTHERS. ALSO DELETED LINE #14 NOT AVAILABLE 11/11/98 TLH

Total PO Amount

0.00

Unauthorized