

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-0000025513	12/08/1998	3 - 12/08/1998	3
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@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
Schedule Total						0.00	
Item Total						0.00	
13- 1	LABELS AIR LIFT (222)	X	12.00	EA	0.10	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
14- 1	SPARTA GUARD (222)	X	2.00	EA	18.30	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
15- 1	MASTERPIECE GOLD MAT 6' X 11' GREYX		1.00	EA	323.66	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: GRANT TAYLOR

C.O. WRITTEN TO ADJUST PRICE ON LINE #2 9/4/98 TLH

PRICE ADJUSTMENT ON LINE #6 11/20/98 TLH

PRICE ADJUSTMENT ON LINE #6 AGAIN. WE GOT A 3 BY 11 NOT A 6 BY 11 MAT 12/8/98 TLH

Total PO Amount 0.00

Unauthorized