

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-0000021165	11/12/1998	7 - 11/12/1998	10
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
Schedule Total						<u>0.00</u>	

Item Total 0.00

ATTENTION: BOB KELLY

C.O. WRITTEN TO ADJUST PRICES ON LINE #2-7 6/8/98 TLH

C.O. TO CHANGE QTY ON LINE #31 7/7/98 TLH

changed line #31 again to 6 pails 7/7/98 tlh

C/O ISSUED TO CORRECT THE PRICE ON ITEM #1 PER INVOICE 384662-2. TAC. 7/17/98

TO ADD LINE #49 AS OVERAGE 8/20/98 TLH

CANCELLED LINES #5 & #15 PEERLESS CAN'T GET THESE ITEMS 11/11/98 TLH

LINE 17 DEL. IT WAS REC'D ON LINE #31 AS PER JOHN BOULTER 11/12/98 TLH

Total PO Amount

0.00

Unauthorized