

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 84125-0325

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017238	09/10/1999	7 - 06/11/1998	10
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
C.O. WRITTEN TO CANCEL LINE #46 AS AN OVERAGE. THEY WERE PART OF LINE #3. 4/28/98 TLH							

C.O. WRITTEN TO ADJUST PRICE ON LINE #2 5/5/98 TLH

C.O. WRITTEN TO ADJUST PRICES ON LINES #39 & 40 6/3/98 TLH

C.O. WRITTEN TO ADJUST PRICES ON LINES 33-38 6/11/98 TLH

Total PO Amount

0.00

Unauthorized