

Purchase Order

Brigham Young University

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

Supplier: 0000001147
ECOLAB INC
PO BOX 100512
PASADENA CA 91189-0512

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008743	10/13/1997	2 - 10/13/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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
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1- 1	#15651 ENCOMPASS, 4/1		2.00	CS	59.54	0.00	CLOSED
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Schedule Total						0.00	
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Item Total						0.00	
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2- 1	SANI-FLOW HAND SINK ADAPTORS		3.00	EA	32.95	0.00	CLOSED
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Schedule Total						0.00	
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Item Total						0.00	
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3- 1	#92906882 TOOL THEFT PROOF SANIFLO		1.00	EA	1.30	0.00	CLOSED
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Schedule Total						0.00	
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Item Total						0.00	
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THIS CHANGE WAS MADE TO ADD AN ITEM TO THE PURCHASE ORDER. 10/2/97 TLA

THIS CHANGE WAS MADE TO CORRECT THE PRICE ON ITEM 1 10/10/97 TLA

Total PO Amount		0.00
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Unauthorized