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-0000009192 10/27/1997 Payment Terms Freight Terms Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency Anderson, Thad L USD

CANNON Ship To:

Brigham Young University

Cannon Center North Dock Provo UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

ax Exempt? Y Tax Exempt ID: N10020 ine-Sch Item/Description Mfg ID				Replenishment Option: Standard			
ine-Sch	Item/Desc	ription	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#6316-S	GLASS RACKS, DRV BROWN	X	6.00EA	43.66	0.00	CLOSED
				Schedule Total	_	0.00	
				Item Total	_	0.00	
	#5020-M	PLATE RACK, BROWN	X	6.00EA	23.31	0.00	CLOSED
				Schedule Total	_	0.00	
				Item Total	_	0.00	
	#5411-P-	2 SILVER RACK, BEIGE	X	3.00EA	40.93	0.00	CLOSED
				Schedule Total	_	0.00	
				Item Total	_	0.00	
4- 1	#6000-M	OPEN RACK, BROWN	X	4.00EA	28.67	0.00	CLOSED
				Schedule Total	_	0.00	
				Item Total	_	0.00	
5- 1	#CCW-8	SILVER YL RACK, YELLOW	X	2.00EA	46.51	0.00	CLOSED
				Schedule Total	_	0.00	
				Item Total	-	0.00	
				Total PO Amount	_	0.00	

Unauthorized