

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-0000015787	07/31/1998	6 - 07/31/1998	5
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@fscopy.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
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Item Total 0.00

23- 1	LABELS- NATRA SOLV DEGREASER JOHNSON (BYU WO 222)	X	20.00	EA	0.11	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

24- 1	SAFETY CONE 25" WET FLOOR ORANGE LAMBDA SYSTEM #L250WF (BYU WO 222)	X	5.00	EA	13.04	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: ALAN

c.o. written to cancel line #3 not available any longer 7/30/98 tlh

Total PO Amount 0.00

Unauthorized