

Purchase Order

Brigham Young University

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

Supplier: ZZ00041726
DOUG JOHNSON (ENVIRO-TECH)****DO NOT USE
815 DUSTY ROCK PLACE
SANDY UT 84094

Dispatch via Print

Purchase Order BYU-0000005228	Date 07/14/1997	Revision 1 -	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscopy.byu.edu	Currency 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
1- 1	DRI-WASH GUARD PREMIUM METAL POLISH 12OZ BOTTLE ENVIROTECH	X	2.00	BT	11.36	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
2- 1	DRI-WASH GUARD FOR AUTO 32OZ BOTTLE ENVIRO-TECH	X	2.00	BT	28.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
3- 1	DRI-WASH GUARD FOR AUTO 32OZ BOTTLE ENVIRO-TECH	X	2.00	BT	28.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized