

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 84602-0325

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003613	06/10/1997		1
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@fscopy.byu.edu		

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? N **Tax Exempt ID:**

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	N1457 SHOWERS N STUFF ACIDIC DETERGENT CLEANER 6-1 GAL/CS		4.00	CS	105.34	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	N1517 PAD BURNISHING 19" JACK-A-ROO 5/CSE		1.00	CS	19.40	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	N1517 PAD BURNISHING 19" JACK-A-ROO 5/CS		1.00	CS	19.40	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized