

Purchase Order

Brigham Young University

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

Supplier: 0000007278
HY KO ENVIRO-MAINTENANCE
565 N STATE ST
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008874	09/15/1997	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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	#7377 1/2 OZ SOLID 8" LONG SPOON X (CLEAR)		24.00	EA	1.28	0.00	CANCEL
------	--	--	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	#7378 3/4 OZ SOLID 10" LONG SPOONX (CLEAR)		24.00	EA	1.39	0.00	CANCEL
------	--	--	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	#7390 6" TONGS (BEIGE)	X	24.00	EA	0.89	0.00	CANCEL
------	------------------------	---	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	#7391 9" TONGS (BEIGE)	X	12.00	EA	1.28	0.00	CANCEL
------	------------------------	---	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized