

Purchase Order

Brigham Young University

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

Supplier: 0000006490
WAXIE
2538 S 3850 W
WEST VALLEY CITY UT 84120

Dispatch via Print

| | | | |
|---|--|-----------------------------------|------------------|
| Purchase Order BYU-0000018397 | Date 06/19/1998 | Revision 1 - 04/14/1998 | Page 1 |
| Payment Terms NET 20 | Freight Terms F.O.B. Dest, Seller Bears Frt. | Ship Via Vendor's Truck | |
| 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 | WINDSOR CLIPPER EXTRACTOR, WITH 1 EACH SEE FLOW WANT W/HOSE; 1 EACH SPRAY(BYU W.O. R3625) | | 1.00 | EA | 2,213.75 | 0.00 | CLOSED |

Schedule Total 0.00

WANT; AND 1 EACH UPHOLSTERY TOOL

Item Total 0.00

| | | | | | | | |
|------|----------------|--|------|----|--------|------|--------|
| 2- 1 | ATTACHMENT KIT | | 1.00 | EA | 397.36 | 0.00 | CLOSED |
|------|----------------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

ATTENTION: GARY UNDERWOOD

C.O. WRITTEN TO ADJUST PRICE TO CHURCH PRICING 4/14/98 TLH

Total PO Amount 0.00

Unauthorized