

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003583  
BESTWAY PRODUCTS INC  
333 W 700 S  
SALT LAKE CITY UT 84101

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031127	02/19/1999	4 - 01/25/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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
1- 1	HILLARD FLOOR FINISH 450 FOR WOOD FLOORS (WO 393)	X	5.00	PL	127.95	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	MINERAL SPIRITS (WO 393)	X	3.00	GL	5.40	0.00	CANCEL
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	MINERAL SPIRITS	X	3.00	GL	5.40	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

ATTENTION: SAM BECKSTEAD

PRICE ADJUSTMENT TO LINE #1 11/30/98 TLH

RESOURCED LINE #2 12/9/98 TLH

TO ADD LINE #3 FOR VERN TO CLEAR AND RECEIVE 12/18/98 TLH

PRICE ADJUSTMENT ON LINE #3 1/25/99 TLH

**Total PO Amount**

0.00

Unauthorized