

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007704  
PEERLESS PRODUCTS\*  
UNISOURCE MAINTENANCE SUPPLY  
FILE 55390  
LOS ANGELES CA 90074-5390

## Dispatch via Print

<b>Purchase Order</b> BYU-0000017242	<b>Date</b> 09/10/1999	<b>Revision</b> 2 - 05/18/1998	<b>Page</b> 3
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> F.O.B. Dest, Seller Bears Frt.	<b>Ship Via</b> Vendor's Truck	
<b>Buyer</b> Hatch, Terry Lynn	<b>Phone/Email</b> 801/422-7001 terry_hatch@fscopy.byu.edu	<b>Currency</b> 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
11- 1	#7582 MOPPING COMBO PAC RUBBERMAID (BYU WO 222)		1.00	EA	64.72	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

12- 1	5/CS PAD SCRUBBING BLUE 19" 3M (BYU WO 222)	X	2.00	CS	16.23	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

13- 1	RUSH WIRE STEEL #1551 FLO-PAC (BYUX WO 222)		2.00	EA	1.56	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

14- 1	PAD HOLDER DOODLEBUG HANDBLOCK #6473 3M (BYU WO 222)	X	4.00	EA	14.08	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: BOB KELLY

C.O. WRITTEN TO ADJUST PRICE ON LINE #9 5/18/98 TLH

**Total PO Amount** 0.00

Unauthorized