

Purchase Order

Brigham Young University

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

Supplier: 0000010429
CLEARVIEW WINDOW CLEANING
1388 S 500 W
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007498	09/05/1997	3 - 09/05/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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	CLEAN ALL EXTERIOR WINDOWS OF BUILDINGS 17M, 18M, AND 19M AT MISSIONARY TRAINING CENTER		1.00	EA	979.00	0.00	CLOSED

Schedule Total 0.00

IF POSSIBLE WE WOULD LIKE THE WINDOWS TO BE WASHED DURING THE SECOND WEEK OF SEPTEMBER 8-12.

Item Total 0.00

2- 1	CLEAN ONE WINDOW AT TAYLOR HALL-HELANAN HALLS		5.00	EA	2.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: EARL DALY

Total PO Amount 0.00

Unauthorized