

Purchase Order

Brigham Young University

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

Supplier: 0000001195
LAUNDRY SUPPLY
PO BOX 26667
3785 W 1987 S
SALT LAKE CITY UT 84126

Dispatch via Print

Purchase Order BYU-0000023750	Date 07/06/1998	Revision	Page 1
Payment Terms NET 10	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: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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	02440 TIDE SOAP 156 CT/CS		33.00	CS	40.85	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	02644 BIZ BLEACH 156 CT/CS		15.00	CS	40.85	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	02480 CHEER SOAP 156 CT/CS		22.00	CS	40.85	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	02664 BOUNCE FABRIC SOFTNER 156 CT/CS		15.00	CS	40.85	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: PATTY

Total PO Amount 0.00

Unauthorized