

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000019180  
BRADY INDUSTRIES OF UTAH  
ATTN: GRANT TAYLOR  
1773 S 300 W  
SALT LAKE CITY UT 84115

## Dispatch via Print

<b>Purchase Order</b> BYU-0000030651	<b>Date</b> 08/17/1999	<b>Revision</b> 4 - 08/17/1999	<b>Page</b> 3
<b>Payment Terms</b> 2% 10 DAYS	<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
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
13- 1	SPARTAN DUST MOP/DUST CLOTH AEROSOL (WO 532)		12.00	CN	2.31	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

ATTENTION: GRANT TAYLOR

PRICE ADJUSTMENT ON LINE #1 11/11/98 TLH

PRICE ADJUSTMENT ON LINES #9 AND #10 11/20/98 TLH

CHANGED QTY ON LINE #1 FROM 10 TO 9 12/8/98 TLH

c

**Total PO Amount**

0.00

Unauthorized