

Purchase Order

Brigham Young University

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

Supplier: 0000000692
VANDERHOOF SUPPLIES INC
PO BOX 65325
SALT LAKE CITY UT 65325-0325

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017496	05/04/1998	1 - 04/21/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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
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1- 1	RECYCLE CONTAINER MODEL #2956-06 COLOR BLUE, 28 QT. WITH NO LOGO LETTERING (BYU WO 756)		100.00	EA	3.26	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	RECYCLE CONTAINER MODEL #2957-06 41 1/4 QT. COLOR BLUE, WITH NO LOGO OR (BYU WO 756)		100.00	EA	7.27	0.00	CLOSED
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Schedule Total 0.00

OR LETTERING

Item Total 0.00

ATTENTION: GRANT T.

C.O. WRITTEN TO ADJUST PRICES 4/21/98 TLH

Total PO Amount 0.00

Unauthorized