

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 84602-0325

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-------------------|-------------------------------------------|----------------|------|
| BYU-0000035643 | 03/10/1999 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 10 | FOB Origin, Buyer Bears Frt. | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Hatch, Terry Lynn | 801/422-7001 terry_hatch@fscpy.byu.edu | USD | |

Ship To: CANNON
Brigham Young University
Cannon Center
North Dock
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 | EXTRA HEAVY DUTY VINYL "2" ELEMENTS, W/O BACKING 3'X20' | | 3.00 | EA | 289.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

ATTENTION: GRANT

Total PO Amount 0.00

Unauthorized