

Purchase Order

Brigham Young University

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

Supplier: 0000016008
CHEMSEARCH
P.O. BOX 152170
ACCT NO. FO398623
IRVING TX 75015-2170

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034814	03/08/1999	1 - 03/08/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	ALL PURPOSE CONCENTRATED CLEANER (2-2.5 GAL/CS)		20.00	CS	144.25	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PRICE ADJUSTMENT TO REFLECT \$28.85 PER GAL. CONVERTED TO 20 CASES
3/8/99 TLH

Total PO Amount 0.00

Unauthorized