

Purchase Order

Brigham Young University

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

Supplier: 0000007704
PEERLESS PRODUCTS*
UNISOURCE MAINTENANCE SUPPLY
FILE 55390
LOS ANGELES CA 90074-5390

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025515	12/14/1998	4 - 12/14/1998	5
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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
Schedule Total						0.00	
Item Total						0.00	
24- 1	BURNISHING 3M CREAM PADS	X	2.00	CS	26.96	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
25- 1	SQUEAKY CLEANER HYDROLINE	X	2.00	PL	24.48	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: SCOTT

C.O. TO ADD LINE #25 AS AN OVERAGE 9/23/98 TLH

CANCELLED LINES 7,11,12,17,18,24 PEERLESS CAN'T DELIVER THESE ITEMS 12/3/98 TLH

CHANGED QTY ON LINE #21 12/3/98 TLH

TO CANCEL LINES 9 AND 16. THEY ARE NOT AVAILABLE FROM THIS VENDOR ANY LONGER 12/14/98 TLH

Total PO Amount

0.00

Unauthorized