

# 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-0000028429	10/16/1998	1 - 10/16/1998	1
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
1- 1	SQUEAKY HARD FLOOR CLEANER 2-2 1/2 GAL. (W.O. 390)	X	1.00	CS	24.48	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	NEUTRA PAC 4 LIQUID FORM \$404 PORTION PAC (W.O. 368)	X	1.00	BX	1.00	0.00	CANCEL
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	FLO-PAC FLOOR MACHINE BRUSH STRATA 18" (W.O. 559)	X	1.00	EA	124.66	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	NATRA SOLV DEGREASER JOHNSON 4/CASE (W.O. 361)	X	2.00	CS	42.48	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

ATTENTION: BOB KELLY

**Total PO Amount** 0.00

Unauthorized