

Purchase Order

Brigham Young University

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

Supplier: 0000018939
ENVIRO CARE
505 N MAIN ST
NORTH SALT LAKE UT 84054

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035917	03/08/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	REFILL PRESSURE PLUMBER 315316		96.00	EA	12.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

IF ANY INFORMATION ON THIS PURCHASE ORDER IS INCORRECT, PLEASE CALL TOM CHAPMAN AT 80-378-7349.

Total PO Amount 0.00

Unauthorized