

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-0000009353	04/06/1998	1 - 04/06/1998	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	CLEANER CONCENTRATE HYDROLINE		1.00	CS	31.68	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	VECTRA FLOOR FINISH (4 GAL)		1.00	CS	36.12	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	PART#330666 BRUSH ASS'Y FOR CARPETRIEVER 28XP		1.00	EA	65.01	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	REVIVE FINISH RESTORER (4 GAL/CS)		2.00	CS	33.83	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: BOB KELLY

Total PO Amount 0.00

Unauthorized