

Purchase Order

Brigham Young University

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

Supplier: 0000008040
PIONEER WHOLESale*
920 S 5TH W
PO BOX 1318
SALT LAKE CITY UT 84110

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038340	04/23/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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
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1- 1	2" WIDE FOAM BRUSH WITH WOOD HANDLE (48/CS)		18.00	CS	14.88	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	1" WIDE FOAM BRUSH WITH WOOD HANDLE (48/CS)		35.00	CS	12.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER PLACED BY PHONE WITH MARY. LINE #1 ISN'T ALL IN STOCK. SHOULD BE HERE BY NEXT WEEK. 4/23/99
KRW

Total PO Amount 0.00

Unauthorized