

Purchase Order

Brigham Young University

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

Supplier: 0000000692
VANDERHOOF SUPPLIES INC
PO BOX 65325
SALT LAKE CITY UT 84602-0325

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024148	10/15/1998	5 - 10/15/1998	5
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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	12 QTS AIRLIFT FRESH SCENT (532)	X	1.00	CS	22.97	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
25- 1	FAST AND EASY (4 GAL. PER CASE OVERAGE RECEIVED)	X	1.00	CS	17.16	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

C.O. WRITTEN TO ADJUST PRICE ON LINE #1 8/13/98 TLH

C.O. WRITTEN TO CHANGE PRICE ON LINE #8 8/18/98 TLH

C.O. TO ADJUST QTY ON LINE #23. VENDOR SHIPPED 1 CASE OVERAGE (12 BOTTLES) 9/2/98 TLH

C.O. TO ADJUST PRICE ON LINE #23 PER CASES 9/22/98 TLH

PRICE ADJUSTED ON LINE #8 10/15/98 TLH

Total PO Amount 0.00

Unauthorized