

Purchase Order

Brigham Young University

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

Supplier: 0000001621
THE JOHN & COMPANY
1263 W 3050 S
PO BOX 3207
OGDEN UT 84409

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036815	03/23/1999		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@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
1- 1	PORTABLE TOILETS FOR TRACK MEETS, INCLUDING WEEKLY CLEANING	X	6.00	EA	79.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	DELIVERY CHARGE	X	1.00	EA	40.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	PICK UP CHARGE	X	1.00	EA	40.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

DELIVER ON APRIL 25, 1999, PUMP OUT EACH WEEK, PICK UP ON MAY 17, 1999

CALL FIRST BEFORE DELIVERY TO ALLOW FOR DOORDINATION OF PLACMENT 378-2465.

Total PO Amount

0.00

Unauthorized