

Purchase Order

Brigham Young University

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

Supplier: 0000003022
H & R SALES INC*
1959 S 4130 W #H
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006385	09/10/1999	1 - 08/06/1997	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	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
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1- 1	SOS GLASS & SURFACE CLEANER 33001		1.00	CS	20.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	33000 CONCENTRATE BOTTLES (6 PER CASE)		1.00	EA	49.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	33003 SPRAY BOTTLES		1.00	CS	45.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: HOWARD

Total PO Amount 0.00

Unauthorized