## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> **Supplier:** 0000000692 VANDERHOOFT SUPPLIES INC PO BOX 65325 **SALT LAKE CITY UT 65325-0325**

		Dispatch via Print					
Purchase Order	Date	9	Revisio	n	Page		
BYU-0000024835	01/	22/1999	2 - 01	/22/1	999 1		
Payment Terms	Freight Terms			;	Ship Via		
NET 10	F.O.B. Dest,	Seller	Bears	Frt.	Vendor's		
					Truck		
Buyer	Pho	ne/Email			Currency		
Hatch, Terry Lyn	ın 801	/422-70	01	1	USD		
terry_hatch@fscpy.byu.edu							

CANNON Ship To:

**Brigham Young University** 

Cannon Center North Dock

Provo UT 84602-1840 **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 #451 TUF SPONGE FLOORMAT (GRAY : X 36" X 3/8")	24 " X	5.00EA	13.49	0.00	CLOSED	
		Schedule Total		0.00		
		Item Total		0.00		
2- 1 #519 ANCHOR MAT DELUXE (36" X 4	3") X	1.00EA	38.45	0.00	CLOSED	
		Schedule Total		0.00		
		Item Total		0.00		
3- 1 #519 ANCHOR MAT DELUXE (45" X 5.	3") X	2.00EA	127.20	0.00	CLOSED	
		Schedule Total		0.00		
		Item Total		0.00		
ATTENTION: GRANT						
PRICE ADJUSTMENTS 10/20/98 TLH						
PRICE ADJUSTMENT ON LINE #3 1/22/99 TLH						
		Total PO Amount		0.00		