

Purchase Order

Brigham Young University

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

Supplier: 0000019180
BRADY INDUSTRIES OF UTAH
5655 West 300 South
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038827	06/01/1999	2 - 11/12/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 10TH	FOB Origin, Buyer 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
			Item Total			0.00	
7- 1	SANITAIRE QUICKKLEEN UPRIGHT VACUUMS #SC887)	X	36.00	EA	175.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
8- 1	CASTEX PORTA PAC BACKPACK VACUUM (BP1500)	X	5.00	EA	327.43	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
9- 1	STANDARD ATTACHMENT KIT F/PORTA PAC VACUUM (INCLUDED IN ABOVE VACUUM)	X	5.00	EA	0.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	

ATTENTION: GRANT TAYLOR

CHANGED TERMS FROM NET 30 TO NET 10TH NEXT MONTH
11/12/99 TLH

Total PO Amount 0.00

Unauthorized