

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006490  
WAXIE  
PO BOX 81006  
SAN DIEGO CA 92138

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036478	04/08/1999	1 - 04/08/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 20	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
1- 1	MARSHALL VACUUM BAGS (390)		2.00	PK	12.75	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	VERSAMATIC VACUUM BAGS (2-374, 10-349, 10-395, 2-364)		24.00	PK	8.45	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	polyliners 24x33 12-16 gal 6 MICRON NATURAL 243306N #704033 MX DENSEPAK LINERS (559)		5.00	CS	15.51	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	VERSAMATIC VACUUM (5-404, K3778, 5-512)		12.00	EA	458.06	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

ATTENTION: REBECCA

TO ADJUST PRICE ON LINE #1  
4/8/99 TLH

**Total PO Amount**

0.00

Unauthorized