

Purchase Order

Brigham Young University

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

Supplier: 0000007852
UNISOURCE WORLDWIDE INC
1000 S 500 W
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019845	08/20/1998	2 - 08/20/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	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
Schedule Total						0.00	
Item Total						0.00	
7- 1	TRIGGER ASSEMBLY FOR NUMATIC GEORGE VAC 304014	X	6.00	EA	47.60	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	AIR FRESHENER NEUTRALLE PULSE VANILLA #336340	X	2.00	CS	42.12	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	TRIGGER ASSEMBLY FOR NUMATIC GEORGE VAC (OVERAGE)	X	1.00	EA	47.60	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: TERREL

C.O. WRITTEN TO ADJUST PRICING AS PER TERREL (SALESMAN). THERE WAS A PRICE INCREASE IN FEBRUARY.
4/14/98 TLH

ADDED LINE #9 AS OVERAGE KEPT BY DEPT. 8/20/98 TLH

Total PO Amount

0.00

Unauthorized