

# 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

<b>Purchase Order</b> BYU-0000033546	<b>Date</b> 02/25/1999	<b>Revision</b> 1 - 02/16/1999	<b>Page</b> 3
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> Vendor's Truck	
<b>Buyer</b> Hatch, Terry Lynn	<b>Phone/Email</b> 801/422-7001 terry_hatch@fscopy.byu.edu	<b>Currency</b> 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
11- 1	DURASAFE 1007 ALL PURPOSE SPOT REMOVER (BYU WO R4909)		2.00	CS	74.00	0.00	CANCEL

**Schedule Total** 0.00

**Item Total** 0.00

12- 1	DURASAFE 2007 PAINT, OIL, GREASE REMOVER (BYU WO R4909)		2.00	QT	11.90	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

13- 1	DURASAFE 3007, HOT WATER EXTRACTION CARPET CLEANER (BYU WO R4909)		2.00	CS	90.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

14- 1	DURASAFE 8007 RUST REMOVER (BYU WO R4909)		1.00	QT	10.95	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

CANCELLED LINES #11,12,13,14. UNISOURCE CAN'T GET THESE ITEMS 2/12/99 TLH

**Total PO Amount** 0.00

Unauthorized