

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008102  
WILLAMETTE INDUSTRIES INC  
319 E 4000 N  
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004734	07/18/1997	1 - 07/18/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 20	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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
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1- 1	PAPER PERFORATED 9.5X11 3PT MULTI-COLOR NCR #95132 3 1200/CS	6.00	CS	42.68	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	PAPER PERFORATED 9.5X11 WHITE #95147 2700/CS	128.00	CS	14.15	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Do Not Mail Confirmation to Vendor ORDER PLACED WITH: KARL MARROTT

TERMS CHANGED PER INVOICE 7/18/97 LGH

**Total PO Amount** 0.00

Unauthorized