

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-0000014270	12/23/1997	1 - 12/23/1997	1
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@fscpy.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	LITTLE GIANT ERASER CLEANER (369)		1.00	EA	520.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	DUST BAG (369)		2.00	EA	29.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	NUMATIC Q382 TANK VACUUM (369)		4.00	EA	370.43	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	NUMATIC 4A ATTACHMENT KIT (369)		4.00	EA	29.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: TERREL

Total PO Amount 0.00

Unauthorized