

Purchase Order

Brigham Young University

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

Supplier: 0000000744
ZELLERBACH
PO BOX 30330
SALT LAKE CITY UT 84130-0330

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004999	10/20/1997	1 - 10/20/1997	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	CORRO-SEAL CARDBOARD SHEETS 20X26, X FOR SHIPPING. 200/BOX		5,000.00	CS	0.30	0.00	CLOSED
------	---	--	----------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

X CONFIRMING ORDER BY PHONE WITH ROD (801) 488-1998 --- DO NOT DUPLICATE --- PLEASE DELIVER TO OLD
UVCS BLDG - CALL BECKY FELLOWS BEFORE DELIVERY 378-6047

Total PO Amount 0.00

Unauthorized