

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-0000031226	11/18/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 20	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_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
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1- 1	PAPER PERFORATED 9.5X11 3PT MULTI-COLOR NCR #951323 1200/CS		10.00	CS	39.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PAPER PERFORATED 9.5X11 WHITE #951047 2700/CS		64.00	CS	14.42	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	PAPER BLUE BAR 14.9X11 #141208 3000/CS		40.00	CS	23.64	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized