

# 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-0000027671	03/19/1999	4 - 03/19/1999	2
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
<b>Schedule Total</b>						0.00	

**Item Total** 0.00

ATTENTION: TERREL

C.O. TO CHANGE SOURCE FROM NATIONAL SANITARY TO WAXIE 12/4/98 TLH

to change back to national sanitary supply changed inadvertantly 12/4/98 tlh

THE VANILLA SPACE MIST IS MORE THAN THE OTHER SCENTS.  
3/8/99 TLH

LINE #3 WE WERE INVOICED FOR A UNIT COST OF \$20.99  
3/19/99 TLH

**Total PO Amount** 0.00

Unauthorized