

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-0000038822	05/05/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 20	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
1- 1	PAPER PERFORATED WHITE SLIP 8.5X3.5 #OR853027 5100/CS		2.00	CS	27.54	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PAPER PERFORATED 9.5X11 3PT MULTI-COLOR NCR #951323 1200/CS		10.00	CS	40.62	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	PAPER PERFORATED 9.5X11 WHITE #951047 2700/CS		20.00	CS	15.20	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized