

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000038468	09/09/1999	5 - 02/10/2000	4
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
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**Item Total** 0.00

ATTENTION: KATHY

CANCELLED LINES #6-10 AS THESE ITEMS WERE DUPLICATED BY MISTAKE BY ELLEN BANKS ON P.O. 39254  
5/28/99 TLH

ELLEN BANKS CALLED AND WANTS TO KEEP THE THREE PAILS OF LITHOFIN (ADDED AS LINE #15) THAT WAS  
DELIVERED.  
6/14/99 TLH

ADDED LINE #16 FROM LILNE #11  
7/8/99 TLH

CANCELLED LINE #13 PRODUCT WILL NOT ARRIVE  
9/9/99 TLH

CHANGE ORDER#5, CREDIT LINE ADDED FOR RETURN OF LINE 12. 2-10-00 RS

**Total PO Amount** 0.00

Unauthorized