

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-0000039202 | 08/10/1999 | 5 - 06/14/2000 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| 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 |
|----------|----------------------------|--------|----------|-----|----------|--------------|----------|
| | PRICE REDUCTION ON LINE #2 | | | | | | |
| | 6/17/99 TLH | | | | | | |

ADDED LINE #5 TO RECEIVE SANDING DISCS FOR CUSTODIAL -- ACCEPTED PRODUCT AS PER ELLEN
7/12/99 TLH

MODIFIED LINE #4 TO READ 2 PAILS (5 GAL.) OR 10 GALS.
8/10/99 TLH

6/12/00 ACCORDING TO A NOTE FROM TERRY, WE WILL NOT BE BILLED FOR THE EXTRA PIECES ON LINE #5.
CHANGED PRICING TO RELIEVE ENCUMBRANCE (COULDN'T CHANGE QUANTITY BECAUSE IT HAS ALREADY BEEN
RECEIVED. HAD

Total PO Amount

0.00

Unauthorized