

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-0000005127	08/04/1997	2 - 08/04/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 20	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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 12X8.5 WHITE #128028 4000/CS		8.00	CS	17.92	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

CONFIRMED ORDER BY PHONE WITH KARL --- DO NOT DUPLICATE ---

INVOICE LESS THAN QUOTED PRICE 7/29/97 LGH

TERM CHANGED PER SHAYLYNNE IN A/P 8/4/97 LGH

Total PO Amount 0.00

Unauthorized