

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-0000039254	08/06/1999	10 - 12/05/2000	3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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
DELETED QTY 1 ON LINE #7							
7/7/99	TLH						

ADDED LINE #8 FOR ACCOUTING TO PAY AND CHANGED LINE #7 TO QTY 1
8/6/99 TLH

LINE #5, QTY CHANGED. ORDERED 5, RECEIVED 3. DEPT WILL REORDER
4/25/00 TLH

6/14/00 CHANGE ORDER DONE TO CORRECT PRICING ON LINE #5 TO RELIEVE ENCUMBRANCE. WE RECEIVED 3 EACH, BUT WERE ONLY BILLED FOR TWO. THE COMPANY IS NOT SENDING AN INVOICE FOR THE REMAINING ONE PER TERRY. REDUCED TOTAL PRICE TO RELIEVE ENCUMBRANCE.

PRICE FOR LINE #5 IS \$35.00 EA.
6/16/00 TLH

ADDED LINE #9 FOR CREDIT MEMO RECEIVED
12/5/00 TLH

Total PO Amount

0.00

Unauthorized