

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-0000033308	04/08/1999	2 - 02/09/1999	4
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
Schedule Total						0.00	
Item Total						0.00	
17- 1	SQUEAKY HARD WOOD FLOOR WO 222)	375 (BYU X	2.00	CS	27.81	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
18- 1	BORAXO-SOAP POWDERED (BYU WO 222)	#123650 509X	12.00	EA	2.83	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
19- 1	TARNI SHEILD #629 222)	384 (BYU WO X	1.00	CS	37.92	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: TERREL

TO RESOURCE #13 TO MAGIC CHEMICAL 1/20/99 TLH

PRICE ADJUSTMENT ON LINE #2 FROM 19.20 TO 20.70 VENDORS PRICE INCREASE 2/9/99 TLH

Total PO Amount 0.00

Unauthorized