

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000005812  
EMPIRE\*  
3841 W 5850 S  
ROY UT 84067

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012946	11/18/1997	1 - 11/18/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_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
1- 1	CONSTRUCTION PAPER 12X18: WHITE HEAVYWEIGHT 72#		100.00	SH	0.30	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

price per vendor 11-18-97 snh per phil

**Total PO Amount** 0.00

Unauthorized