

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-0000035263	03/29/1999	2 - 03/26/1999	5
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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
Schedule Total						0.00	
Item Total						0.00	
23- 1	JOHNSON STRIDE 1 OZ BOTTLES		2.00	EA	1.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: TERREL

BYU WO 222

DELETED LINES #3,4,6,7,9,11,12,13,15,16,17,18,19 AND RESOURCED TO VANDERHOOF AND MAGIC CHEMICAL
3/8/99 TLH

PRICE ADJUSTMENT ON LINE #22
3/26/99 TLH

Total PO Amount

0.00

Unauthorized