

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-0000030597	11/20/1998	1 - 11/20/1998	1
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@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
1- 1	LITHOFIN SCS #25076 (WO 528)	X	3.00	CS	1.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
2- 1	WHITE BUFFING PAD 17" 3M #426117 (WO 528)	X	2.00	CS	14.03	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	AIR FRESHENER-JUICY PEACH SPACE MIST #189111 (WO 390)	X	1.00	CS	20.99	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	3M 4100 19" WHITE SUPER POLISH BUFFING PADS #426119 (WO 390)	X	2.00	CS	16.67	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

TO CANCEL LINE #1 N/A 11/20/98 TLH

Total PO Amount 0.00

Unauthorized