

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000723  
WESTERN PAPER CO  
2700 S 6TH W  
PO BOX 25725  
SALT LAKE CITY UT 84125

Dispatch via Print

| Purchase Order     | Date                | Revision       | Page |
|--------------------|---------------------|----------------|------|
| BYU-0000003528     | 06/11/1997          |                | 1    |
| Payment Terms      | Freight Terms       | Ship Via       |      |
| 2%10THPROX         | *****DON'T USE***** | Vendor's Truck |      |
| Buyer              | Phone/Email         | Currency       |      |
| Hullinger, Lisa G. |                     | 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 | BLACK CUSTOM COTE .015 23X35 (300 SHEETS) |  | 1.00 | EA | 340.06 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

**Schedule Total** 0.00

(DO NOT SHIP BROKEN CASES)

**Item Total** 0.00

ORDER PLACED WITH: PEGGY Do Not Mail Confirmation to Vendor

**Total PO Amount** 0.00

Unauthorized