

Purchase Order

Brigham Young University

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

Supplier: 0000008102
WILLAMETTE INDUSTRIES INC
319 E 4000 N
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014610	11/20/1998	1 - 11/20/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 20	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	V501 PAPER PERFORATED 12X8.5 WHITE #120028 4000/CS		15.00	CS	21.24	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	V502 PAPER PERFORMATED 9.5X11 WHITE #951047S 2700/CS	X	40.00	CS	15.98	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	RESTOCKING FEE OK'D PER BRENT SEE X LINE #1 WITH RMA		1.00	EA	47.79	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

NOTICE TO DEPARTMENT LINE #1 CATALOG # HAS CHANGED TO 120028

LINE ADDED PER CALL TO BRENT, LINE #1 WAS RETURNED SNH 11-20-98

Total PO Amount

0.00

Unauthorized