

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000032071	05/06/1999	3 - 04/30/1999	9
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
<b>Schedule Total</b>						0.00	

**Item Total** 0.00

45- 1	TRI GRIP MATT 4X6 HUNTER GREEN #100-125 (384)	X	1.00	EA	72.47	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CANCELLED LINE #14 NOT AVAILABLE  
3/15/99 TLH

LINE #25 WAS REPRICED BY THE VENDOR  
3/15/99 TLH

CANCELLED LINE #44 WILL NOT COME  
4/30/99 TLH

**Total PO Amount** 0.00

Unauthorized