

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000000131	06/14/2002	2 - 07/20/2010	3
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
2% 30 DAYS	FOB Origin, Buyer Bears Frt.	See Body of Purchase	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

**Ship To:** BODY  
See body of PO for instruction  
United States

**Attention:** Not Specified

**Bill To:** 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
CHANGE ORDER 5							
ADDED LINE 6 FOR NEW CHARTFIELD 8-31sn							

CHANGE ORDER 6  
ADDED NEW CHARTFIELD 9-21 sn

APPROVING BLANKET ORDER TO PROCESS THROUGH SYSTEM FOR PS UPGRADE. KAC 6/14/02

**Total PO Amount**

0.00

Unauthorized