

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 BYU-0000039570	Date 05/24/1999	Revision	Page 2
Payment Terms NET 30	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Vendor's Truck	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscpy.byu.edu	Currency 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
Schedule Total						0.00	
Item Total						0.00	
7- 1	LABELS JOHNSON WAX VECTRA (559)		10.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	MURPHY'S OIL SOAP LABELS (559)		10.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	LABELS SCOTT LIQUID GOLD (559)		10.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: TERREL

Total PO Amount 0.00

Unauthorized