

# 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	Date	Revision	Page
BYU-0000008812	08/27/1998	1 - 11/04/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
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
1- 1	NUMATIC FLOOR SCRUBBER TTB-345/100S BATTERY	X	1.00	EA	2,843.55	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	FLOOR CLEANING SOLUTION	X	2.00	CS	56.25	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	BRUSHES	X	2.00	EA	0.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

ATTENTION: TERREL

**Total PO Amount** 0.00

Unauthorized