

Purchase Order

Brigham Young University

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

Supplier: 0000000046
UNISOURCE
5350 HAROLD GATTY DR
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022336	06/17/1998	1 - 06/17/1998	1
Payment Terms	Freight Terms	Ship Via	
2%10THPROX	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.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
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1- 1	8 1/2 X 11 ACID FREE ARCHIVAL PHOTOCOPY PAPER		6.00	BX	32.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	8 1/2 X 14 ACID FREE ARCHIVAL PHOTOCOPY PAPER		3.00	BX	40.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PRICING PER MARK

PRICING FOR #2 WAS REDUCED TO 4.09 PER REAM OR 40.90 PER BOX SNH 06-17-98

Total PO Amount 0.00

Unauthorized