

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-0000005152	Date 07/14/1997	Revision 1 -	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
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
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1- 1	#48030 KNOB HANDLE FOR COMPAC 20	X	12.00	EA	7.65	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	#73625 SQUEEGEE BLAD 34.5" FRONT	X	12.00	EA	26.80	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	#73597 SQUEEGEE BLADE 36" REAR	X	12.00	EA	26.80	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

ATTENTION: TERREL

Total PO Amount 0.00

Unauthorized