

Purchase Order

Brigham Young University

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

Supplier: 0000001063
WEYERHAEUSER CO
GRAPHIC STANDARDS MGMT NP3
TACOMA WA 98477

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-------------------|---|----------------|------|
| BYU-0000020225 | 04/21/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 1% 10 DAYS | 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 | SH 3011129 3/4 AC FIR PLYWOOD 7 PLY ROSEBURG | | 88.00 | SH | 22.40 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

ATTENTION: PETE

Total PO Amount 0.00

Unauthorized