

# 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-0000002647	05/21/1997		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
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1- 1	N1249 VACUUM BAG NUMATIC #446610 10/PACKAGE		1.00	PG	13.39	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	N261 GOGGLES SAFETY INDUSTRIAL EACH #765201		4.00	EA	4.88	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	N461 PAD BURNISHING COUGAR/BUCKAROO 20" HIGH SPEED 5/CS		1.00	CS	22.20	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized