

Purchase Order

Brigham Young University

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

Supplier: 0000009992
Westrock Longview LLC
2200 N MAIN
SPANISH FORK UT 84660

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004515	07/29/1997	1 - 07/22/1997	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	18"X12"X12" BOXES CORREGATED		10,000.00	EA	0.59	0.00	CLOSED
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Schedule Total 0.00

(WE ORDERED SOME FROM THEM ON 26 APRIL 96)

DELIVER TO CENTRAL RECEIVING 290 SASB

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- order placed with: JACKIE

NEW PRICE PER INVOICE 7/21/97 LGH

Total PO Amount 0.00

Unauthorized