

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-0000017229	09/10/1999	1 - 03/05/1998	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
1- 1	AIR FRESHENER SPACE MIST JUICY PEACH AEROSOL (BYU W.O. 222)	X	6.00	CS	20.99	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	VACUUM BAG PIG MODEL M#10-886-1 (BYU W.O. 222)	X	4.00	PK	24.10	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
3- 1	VACUUM BAG NUMATIC #466-1-1 NVM 1B/1C (BYU W.O. 222)	X	6.00	PK	13.37	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	AIR FRESHENER SPACE MIST APPLE AEROSOL 9BYU W.O. 222)	X	5.00	CS	20.99	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: TERREL KOFED

Total PO Amount 0.00

Unauthorized