

Purchase Order

Brigham Young University

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

Supplier: 0000008102
WILLAMETTE INDUSTRIES INC
319 E 4000 N
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010883	11/20/1998	1 - 11/20/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	Pool Truck	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_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	PAPER PERFORATED 12X8.5 WHITE #128028 4000/CS	X	10.00	CS	19.88	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PAPER PERFORATED 9.5X11 WHITE #951047S 2700/CS	X	64.00	CS	14.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	RESTOCKING FEE SEE LINE #1 WITH RMA	X	1.00	EA	14.91	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

PER CALL TO BRENT LINE #1 WAS RETURNED WITH RESTOCKING FEE OK'D PER BRENT 11-20-98

Total PO Amount 0.00

Unauthorized