

# 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-0000030620	12/21/1998	4 - 12/14/1998	12
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
			<b>Item Total</b>			<u>0.00</u>	
60- 1	14" RED PADS 3M #426214 (WO 532) X		1.00	CS	11.02	0.00	<b>CLOSED</b>
			<b>Schedule Total</b>			<u>0.00</u>	
			<b>Item Total</b>			<u>0.00</u>	
61- 1	SPEED SWEEP BROOM 11" INCHES #231110 (WO520)	X	4.00	EA	10.25	0.00	<b>CANCEL</b>
			<b>Schedule Total</b>			<u>0.00</u>	
			<b>Item Total</b>			<u>0.00</u>	

ATTENTION: TERREL

PRICE ADJUSTMENTS 11/19/98 TLH

PRICE ADJUSTMENT ON LINE #45 11/20/98 TLH

CANCELLED LINE #61 NOT AVAILABLE 12/2/98 TLH

PRICE ADJUSTED ON LINE #7 12/14/98 TLH

**Total PO Amount**

0.00

Unauthorized