

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006321  
Veritiv Operating Company  
CUST# 087759  
PO BOX 30000  
SALT LAKE CITY UT 84130

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020342	06/15/1998	2 - 06/15/1998	1
Payment Terms	Freight Terms	Ship Via	
25 15TH	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.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	PERMACEL P34 2" BLACK VINYL MARKING TAPE	X	11.00	BX	274.32	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

actual shipment was 11 cs not 10 snh 06-15-98

add to p.o. see previous note 06-15-98 snh

**Total PO Amount** 0.00

Unauthorized