

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-0000023833	09/18/1998	1 - 09/18/1998	1
Payment Terms	Freight Terms	Ship Via	
25 15TH	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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	#420003 140 S.W. BROWN KRAFT, DOUBLE WRAP, 12"X30" WAXED, SHEETS, 1000/CS		6.00	CS	56.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#SWM2 18"X5000' ROLL OF STRETCH MEAT FILM, HIGH YIELD		5.00	RL	46.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #2 FROM 6 TO 5 PER THAD. 09/18/98 JMS.

Total PO Amount 0.00

Unauthorized