

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-0000025911 | 08/19/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 25 15TH | F.O.B. Dest, Seller Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Whitney, Kristina R. | | 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 | 3/16" FOAM CORE 4'X8' SHEETS | | 40.00 | EA | 8.53 | 0.00 | CLOSED |
|------|------------------------------|--|-------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

Do Not Mail Confirmation to Vendor

Total PO Amount 0.00

Unauthorized