

Purchase Order

Brigham Young University

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

Supplier: 0000075223
NEXEO SOLUTIONS LLC
62190 COLLECTIONS CENTER DR
CHICAGO IL 60693

Dispatch via Print

Purchase Order BYU-0000001098	Date 09/30/2009	Revision 1 - 04/08/2011	Page 1
Payment Terms PAY NOW	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Federal Express Ground	
Buyer Hatch, Steven Nelson	Phone/Email 801/422-7014 steve_hatch@fscopy.byu.edu	Currency USD	

Ship To: N/A
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	ASHLAND RECYCLING SERVICES REQUEST FOR STANDING PO		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

THIS IS A BLANKET ORDER FOR RECYCLING SERVICES EFFECTIVE FROM 01/01/09 TO 01/01/2016 AS
REQUESTED BY JAMES C CECIL OF THE ENVIRONMENTAL MANAGEMENT DEPARTMENT

PLEASE SEND INVOICES TO
BRIGHAM YOUNG UNIVERSITY
ATTEN JAMEY CECIL
103 CHEMICALS MANAGEMENT BUILDING
PROVO UTAH 84602

Item Total 0.00

Total PO Amount 0.00

Unauthorized