

# 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-0000015065	02/20/1998	1 - 02/20/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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
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1- 1	BROKEN PIN ON IMPRESSION CYLINDER X SPRING (INVOICE #269135)		1.00	EA	79.58	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	REPAIR SOLENOID (INVOICE #280372) X		1.00	EA	181.98	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	REPAIR PRESS (INVOICE #280140) X		1.00	EA	3,714.49	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PURCHASE ORDER SET UP AFTER-THE-FACT

ADJUSTED TERMS TO PAY CHECK. 2/20/98 JPN

**Total PO Amount** 0.00

Unauthorized