

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-0000038553	05/06/1999		1
Payment Terms	Freight Terms	Ship Via	
25 15TH	FOB Origin, Buyer 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
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1- 1	PERMACEL "P-34 BLACK 2 INCH" ISLE TAPE		216.00	EA	13.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER PLACED BY PHONE WITH CINDY EVANS 801-974-4213. NOT POSITIVE ON DELIVERY DATE. TO CALL IF MORE THAN 2 WEEKS.
CUST#087759

TALKED TO VENDOR. THEY DO NOT HAVE THE FULL AMOUNT OF THE P-34 TAPE. THEY WANTED TO KNOW IF WE WANTED TO GET THE P-32 INSTEAD. KEVEN WILIAMSON SAID TO GET AS MUCH OF THE P-34 AS WE CAN AND CANCEL THE REMAINDER OF THE ORDER. HE DOES NOT WANT THE P-32. TOLD CINDY AT XPEDX (801-974-4213). SHE WILL GO AHEAD AND ORDER THE P-34. SHE DOESN'T KNOW WHAT THE QUANTITY WILL BE OR WHEN IT WILL BE DELIVERED. SHE IS TO CALL WHEN SHE GETS MORE INFORMATION. 5/10/99 KRW

Total PO Amount 0.00

Unauthorized