

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-0000034374	02/04/1999		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	NEWSPRINT 24"X36" 1 CARTON (2,000X SHEETS TOTAL)		1.00	EA	93.66	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	WYPALL ALL PURPOSE WIPERS 18PKG/CSX		4.00	CS	57.80	0.00	CLOSED
------	-------------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

ORDER PLACED BY PHONE WITH DEBBIE. SHE IS GOING TO CHECK WITH SALES REP, DREW, TO SEE IF THE WYPALLS ARE BLUE OR WHITE. IF THEY DON'T KNOW, SHE WILL CALL BACK. 2/4/99 KRW

Total PO Amount 0.00

Unauthorized