

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 BYU-0000000129 | Date 06/14/2002 | Revision 2 - 01/30/2004 | Page 5 |
| Payment Terms 2%10THPROX | Freight Terms F.O.B. Dest, Seller Bears Frt. | Ship Via See Body of Purchase | |
| Buyer Hatch, Steven Nelson | Phone/Email 801/422-7014 steve_hatch@fscopy.byu.edu | Currency USD | |

Ship To: BODY
See body of PO for instruction
United States

Attention: Not Specified

Bill To: 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Schedule Total 0.00

Item Total 0.00

25- 1 (15423012-4900 CHARTFIELD) 1.00 EA 0.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

26- 1 15423000-1300-00000 FOR LETTERHEAD 1.00 EA 0.00 0.00 CLOSED

Schedule Total 0.00

ONE TRUCKLOAD OF BYU STATIONARY- SYNERGY LAID PURE WHITE WRITING 24# CONTAINING
150,000 SHEETS OF 23X34.5
150,000 SHEETS OF 23X32.625
1.200 REAMS OF 8.5X11
BYU WILL ORDER WHAT IS NEEDED TO MAKE A TRUCK LOAD BUT NEEDS AT LEAST THESE QUANTITIES

PRICING IS AT \$91.96/CWT
2 YEAR COMMITMENT OF BACKUP SYNERGY LAID PURE WHITE WRITING 24# STOCK ON FLOOR @ LAST BRACKET
-22% (SEE ATTACHED QUOTE PER DREW MUMFORD)

Item Total 0.00

C/O #12 WAS ADDED TO CREATE LINE #16 FOR A NEW CHARTFIELD SNH 6-6-01

Total PO Amount 0.00

Unauthorized