

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-0000001392	Date 04/13/2011	Revision	Page 1
Payment Terms 2%10THPROX	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Federal Express Ground	
Buyer Miller, Ginger	Phone/Email 801/422-3727 gingerleemiller@fscopy.byu.edu	Currency USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Wright, Dean Alan

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	BLANKET ORDER TO ALLOW PURCHASES MADE IN EATEC TO INTERFACE WITH PEOPLESFT		1.00	EA	1.00	1.00	04/12/2012

Schedule Total 1.00

Item Total 1.00

Total PO Amount 1.00

Unauthorized