

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-0000028386	10/19/1998	3 - 10/19/1998	1
Payment Terms	Freight Terms	Ship Via	
25 15TH	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	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	WHITE FOAM-COR, 48"X96", 3/16" THICK-327 CT 25 SHEETS	X	1.00	CT	199.50	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
2- 1	ALL-BLACK FOAM-COR, 48"X96", 3/16" THICK 25 SHEET	X	1.00	CT	0.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
3- 1	2,000 SHEETS EACH NEWSRING, 24'X36"	X	2.00	CS	90.48	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CHANGE ORDER#2 LINE 1 WAS SENT IN 1/8" INSTEAD OF 3/16". THE DEPARTMENT CAN NOT USE IT. THE VENDOR IS TO PICK UP THIS ITEM AND ISSUE A CREDIT. THE DEPARTMENT WILL ISSUE A NEW PURCHASE REQ TO GET THE CORRECT ITEM FROM A DIFFERENT VENDOR. 10/9/98 KRW

CHANGED PRICE TO 207.75 PER INVOICE THIS ITEM WAS RETURNED NOT CORRECT THICKNESS AWAITING CREDIT SNH 10-19-98

TO CORRECT INVOICE AWAITING CREDIT OF 207.75 SNH 10-19-98

Total PO Amount

0.00

Unauthorized