

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-0000013584	12/23/1997	1 - 12/23/1997	1
Payment Terms	Freight Terms	Ship Via	
25 15TH	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	UNCOATED OFFSET/SUPER PERM CRACK-N-PEEL (100 TO A PACKAGE)		4.00	EA	14.24	0.00	CLOSED
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Schedule Total 0.00

PLEASE SEND THIS SHIPMENT TO : GWYNN BROTHERS PRESS, INC. ATTN: KRIS
959 WEST FOLSOM AVENUE
SALT LAKE CITY, UTAH 84104

Item Total 0.00

Total PO Amount 0.00

Unauthorized