

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000001331  
INDUSTRIAL CONTAINER & SUPPLY  
1865 S 4490 W  
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033615	02/08/1999	1 - 02/08/1999	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscpy.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	#T311 LID COTTAGE CHEESE 16 OZ/32 OZ WHITE 1000/CS		20.00	CS	29.00	0.00	CLOSED
	Freight Terms:	FOB Origin, Buyer Bears Frt.		Ship Via:	Roadway Expre		
				Schedule Total		0.00	
				Item Total		0.00	
2- 1	#B062B BOTTLE GALLON MILK PLASTIC 48/BUNDLE		100.00	BN	8.59	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.		Ship Via:	Vendor's Truc		
				Schedule Total		0.00	
				Item Total		0.00	
3- 1	#B261 BOTTLE 12 OZ MILK PLASTIC (384 COUNT) 384/BUNDLE		40.00	BN	28.42	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.		Ship Via:	Vendor's Truc		
				Schedule Total		0.00	
				Item Total		0.00	
4- 1	#B255 BOTTLE 16 OZ (PINT) MILK PLASTIC 288/BUNDLE		30.00	BN	24.19	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.		Ship Via:	Vendor's Truc		
				Schedule Total		0.00	
				Item Total		0.00	

CHANGE ORDER 1 CHANGING TERMS FROM 1% NET 10 TO NET 30. THIS CORRECT AN ERRONOUS CHANGE PREVIOUSLY MADE. RHN 2/3/99.

Total PO Amount

0.00

Unauthorized