

# 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-0000027449	05/04/1999	4 - 04/23/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

**Ship To:** CREAMERY  
Brigham Young University  
Creamery  
Provo UT 84602-0400  
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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**Item Total** 0.00

6- 1	ART AND PLATE CHARGES--16 OZ COTTAGE CHEESE TUBS	X	1.00	EA	408.15	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER 1 TO ADD PRICES TO PO AS SHOWN ON INVOICE. TLA 11/4/98

CHANGE ORDER 4:

ADDED LINE 6 TO PAY FOR ART AND PLATE CHARGES FOR THE 16 OZ COTTAGE CHEESE CUPS. ORIGINAL PO ONLY  
SET UP FOR ONE CHARGE, BUT BYU WAS ORDERING TWO NEW CUPS; 16 OZ AND 32 OZ. RHN 4/23/99.

**Total PO Amount** 0.00

Unauthorized