

Purchase Order

Brigham Young University

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

Supplier: 0000009431
R & K PACKAGING
2050 N REDWOOD RD
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013896	04/13/1998	1 - 04/13/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	Viking Freight Systems	
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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1- 1	LETICA 16 OZ WHITE CUPS		6.00	M	98.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	LETICA LIDS FOR THE ABOVE CUPS-WHITE		4.00	M	49.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS CHANGE IS MADE TO CLEAR MPD REPORT. RECEIVING SHOWS WE GOT 4 CASES ON ITEM 2 TLA 4/13/98

Total PO Amount 0.00

Unauthorized