

Purchase Order

Brigham Young University

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

Supplier: 0000011151
WORLD CUP PACKAGING CORP
777 PROGRESSIVE LN
SOUTH BELOIT IL 61080

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006453	01/27/1999	1 - 08/27/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	BENCH-TOP PNEUMATIC HEAT SEALING SYSTEM (HEAT SEALER)	1.00 EA	1,881.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ADDITIONAL CHANGE PARTS	1.00 EA	501.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	40% PREPAYMENT WITH PURCHASE ORDER	1.00 EA	1,588.00	0.00	CLOSED
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Schedule Total 0.00

40% DEPOSIT WITH ORDER, BALANCE DUE IMMEDIATELY UPON RECEIVING SYSTEM. SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized