

# 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-0000034807	05/28/1999	1 - 05/28/1999	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.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
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1- 1 #B062B BOTTLE GALLON MILK PLASTIC  
48/BUNDLE

200.00 BN 8.59 0.00 CLOSED

**Freight Terms:** Not Specified

**Ship Via:** Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1 #B261 BOTTLE 12 OZ MILK PLASTIC  
(384 COUNT) 384/BUNDLE

48.00 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

3- 1 #B255 BOTTLE 16 OZ (PINT) MILK  
PLASTIC 288/BUNDLE

20.00 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

**Total PO Amount** 0.00

Unauthorized