

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011152  
POLYFOAM PACKERS CORP\*  
2320 S FOSTER AVE  
WHEELING IL 60090-6572

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017978	03/23/1998	1 - 03/23/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	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	CAT#380H, STYROFOAM SAFETY CARRIER, 1 GAL, 9/CS NU011751		1.00	CS	73.70	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CAT #359H, STYROFOAM SAFETY CARRIER, 5 PT, 36/CS NU011701		1.00	CS	116.85	0.00	CLOSED
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**Schedule Total** 0.00

Do Not Mail Confirmation to Vendor SALES ORDER #M75144

**Item Total** 0.00

03-20-98, Change of payment terms to 1%, 10 day net 30. DRN

**Total PO Amount** 0.00

Unauthorized