

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-0000002701	05/28/1997	1 - 05/28/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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	#16041A 5 QT PLASTIC BUCKETS W/BAIL NATURAL (T165)		5.40M		370.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#L16031 PRINTED LIDS FOR THE ABOVE BUCKETS (PRINTED AS IN PREVIOUS ORDERS - NATURAL (T368)		5.40M		195.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Price for printed lids was higher than the quoted price for the plain lid. Made the change per
Daryl. 5-28-97 jww

Total PO Amount 0.00

Unauthorized