

Purchase Order

Brigham Young University

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

Supplier: 0000008290
INTERNATIONAL CASES & MANUFACTURING INC*
1634 N 150 E
PO BOX 678
PLEASANT GROVE UT 84062

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002619	09/23/1997	1 - 09/23/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.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	CUSTOM CASE TO HOLD 333P MINI-ELIPSE LIGHTS, 4 PER CASE		6.00	EA	418.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	1650 PELICAN CASE		3.00	EA	155.97	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CUSTOM CASE FOR 353P POWER UNIT (1 PER CASE) ROYAL BLUE CASES		1.00	EA	246.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ALL CASES TO MEET ATA-300 SPECIFICATIONS. ROYAL BLUE. PER QUOTATION FROM TOM FISHER.

LINES 1 & 3 CANCELLED PER JOE WHITE.

Total PO Amount 0.00

Unauthorized