

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-0000021766	08/24/1998	3 - 08/24/1998	4
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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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17- 1	P402 5 GAL. BLUEROUND W/BIEW STRIP (PA024000)	10.00	EA	4.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

18- 1	M082 70MM CAP FOR ABOVE	10.00	EA	0.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

19- 1	M110 3/4" FLO RITE SPIGOT (PA066550)	10.00	EA	0.48	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

20- 1	P310 ROPAK 4 GAL. SQUARE APIL (NU020200)	10.00	EA	1.73	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ENTER NUMBERS AND CHANGE SOME PRICES

ENTER STYLE NUMBERS AND CHANGE SOME PRICES

CHANGE QUANTITY ON ITEM #3

Total PO Amount 0.00

Unauthorized