

Purchase Order

Brigham Young University

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

Supplier: 0000018643
ALTUM PACKAGING
PO BOX 160187
CLEARFIELD UT 84016

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034935	04/14/1999	1 - 04/14/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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
1- 1	16 OUNCE CHOCOLATE BOTTLES 288/BN	X	64.00	BN	17.08	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	16 OUNCE 2% BOTTLES 288/BN	X	46.00	BN	17.08	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	12 OUNCE 2 % BOTTLES 384/BN	X	100.00	BN	21.08	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	12 OUNCE SKIM BOTTLES 384/BN	X	36.00	BN	21.08	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	12 OUNCE CHOCOLATE BOTTLES 384/BN	X	98.00	BN	21.08	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CHANGE ORDER #1-CHANGED QUANTITY ON LINE #5 FROM 124 BN TO 98 BN PER RALPH JOHNSON. DEPARTMENT DOESN'T WANT TO BACKORDER THE REMAINING 26 BN. 4/13/99 JPN

Total PO Amount

0.00

Unauthorized