

Purchase Order

Brigham Young University

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

Supplier: 0000009561
FORM PLASTICS COMPANY
3825 STERN AVE
ST CHARLES IL 60174-5457

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012649	12/05/1997		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Williamson,Joan W			

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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	#14130 SEALING PLATE		1.00	SE	540.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	#15090 SEALING PLATE		1.00	SE	540.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	#15900 SEALING PLATE		1.00	SE	540.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	#9434-743 FILM		2.00	RL	110.68	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	#9454-743 FILM		2.00	RL	151.52	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized