

# 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-0000025233	03/08/1999	1 - 03/08/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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	#T054 COTTAGE CHEESE CONTAINERS WHITE, UNPRINTED 1000/CS	1.00	CS	100.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	#T275 LIDS FOR THE ABOVE CONTAINERS 1000/CS	1.00	CS	40.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #1  
MPD REPORT CHANGE. QUANTITY ON ITEM #1 FROM 5 TO 1. QUANTITY ON ITEM #2 FROM 5 TO 1. THE VENDOR  
DELIVERED THIS MUCH OF THE ITEMS, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER RALPH JOHNSON.  
3/5/99 JMS.

**Total PO Amount** 0.00

Unauthorized