

Purchase Order

Brigham Young University

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

Supplier: 0000009431
R & K PACKAGING
2050 N REDWOOD RD
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027358	09/18/1998		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	Viking Freight Systems	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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
1- 1	LID YOGURT 8OZ WHITE 1500/CS	X	10.00	CS	65.40	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	CUP YOGURT 8OZ PLAIN WHITE #8Y 1000/CS	X	20.00	CS	72.76	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	CUP PLAIN 85OZ #85D 240/CS	X	20.00	CS	92.98	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	LID PLAIN 85OZ #DOC 480/CS	X	10.00	CS	42.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized