

Purchase Order

Brigham Young University

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

Supplier: 0000001237
GRAPHIC PACKAGING INTERNATIONAL INC
C/O TIM HAMPTON
2424 SE HOLLGATE
PORTLAND OR 97202

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036187	03/16/1999		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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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1- 1	213 CARTON ICE CREAM ALL PURPOSE 300/CS		40.00	CS	54.75	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	803 CARTON ICE CREAM ALL PURPOSE 300/CS		40.00	CS	54.75	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt.

Ship Via: Roadway Expre

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized