

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-0000011365	10/24/1997	1 - 10/24/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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	S626 BOTTLE GALLON MILK PLASTIC #B062B 48/BUNDLE		120.00	BN	8.59	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	S627 BOTTLE 12 OZ MILK PLASTIC #B261 384/BUNDLE		20.00	BN	25.34	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Changed product code, description and price on Line #2 per vendor. jww 10-24-97

Total PO Amount 0.00

Unauthorized