

Purchase Order

Brigham Young University

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

Supplier: 0000003043
CONSOLIDATED PLASTICS COMPANY INC
8181 DARROW RD
TWINSBURG OH 44087-2375

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030070	05/07/1999	2 - 05/07/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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1- 1	#41119KL 8OZ ROUND BOTTLE W/YORKER X CAP		2.00	DZ	16.40	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	#41119KL 8 OZ ROUND BOTTLE W/ YORKER CAP	X	2.00	DZ	16.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1
MPD REPORT CHANGE. ITEM #1 CANCELLED. THE VENDOR NEVER DELIVERED THE ITEM, AND THE REQUEUSTOR DID NOT WANT TO BACKORDER. PER KIRK LUDLOW. 3/3/99 JMS.

CHANGE ORDER 2:

REQUESTOR INDICATES ON MEMO THE ITEMS WERE RECIEVED. VENDOR INVOICED. ITEM REINSTATED. RHN 5/7/99.

Total PO Amount 0.00

Unauthorized