

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003386  
TENNECO PACKAGING\*DO NOT USE\*  
460 W 500 S  
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013176	01/26/1998	1 - 01/26/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.byu.edu	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
1- 1	CHEESE (GIFT) BOXES-PRINTED WITH REVISED GRAPHICS (SEE OLD SAMPLE)		1,960.00	EA	0.31	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	CONVERTING DIE FOR CHEESE BOX		1.00	EA	460.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	PRINTING DIES (FLEXOGRAPHIC) 2-COLOR FOR CHEESE BOX		1.00	SE	695.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
<b>Total PO Amount</b>						0.00	

Unauthorized