

Purchase Order

Brigham Young University

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

Supplier: 0000017532
INDUSTRIAL CONTAINER SYSTEMS
375 W 400 N
SALT LAKE CITY UT 84103

Dispatch via Print

Purchase Order BYU-0000035578	Date 03/03/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms Not Applicable	Ship Via University Personnel	
Buyer Bitter,Michael	Phone/Email 801/422-7004 michael_bitter@fscopy.byu.edu	Currency 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	PLASTIC 55GAL DRUMS, NATURAL COLOR, UNIHI/Y1.9/150 OR BETTER		20.00	EA	33.00	0.00	CLOSED

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

DO NOT MAIL CONFIRMATION TO VENDOR

Item Total 0.00

Total PO Amount 0.00

Unauthorized