

Purchase Order

Brigham Young University

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

Supplier: 0000004343
CRYOVAC
VENDOR SHIP ROADWAY COLLECT
16201 COMMERCE WAY
CERRITOS CA 90701

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031933	05/10/1999	2 - 05/10/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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
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1- 1	#96278 6X9 CLEAR STRAIGHT SEAL BAGS	X	14.89M		71.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#98714 16X24 CLEAR STRAIGHT SEAL BAGS	X	7.63M		337.30	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#97306 10X18 CLEAR STRAIGHT SEAL BAGS	X	16.67M		140.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized