

# 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-0000014073	03/09/1998	3 - 03/09/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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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**Item Total** 0.00

6- 1	#B255 16OZ PLASTIC MILK BOTTLE (PINTS) 288/BUNDLE	X	5.00	BN	20.74	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Changed price on line #2. We ordered #b261 on line two, but we received #b259. They are the same product, but the vendor substituted a different bundle size, and it altered our price--as these units are price per bottle, not bundle. jbt 1-29-98

Changed price on line #5 to per invoice. jbt 3-9-98

**Total PO Amount** 0.00

Unauthorized