

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-0000033411	01/22/1999		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.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	#B088B 108/1 1/2 GALLON SNAP/SCREW PLASTIC MILK BOTTLES		3,240.00	EA	0.16	0.00	CLOSED
Freight Terms:		Not Specified	Ship Via:		Not Specified		
Schedule Total						0.00	
Item Total						0.00	
2- 1	#B152B 162/1 QUART(SQUAT) SNAP/SCREW PLASTIC MILK BOTTLES		2,430.00	EA	0.16	0.00	CLOSED
Freight Terms:		F.O.B. Dest, Seller Bears Frt.	Ship Via:		Vendor's Truc		
Schedule Total						0.00	
Item Total						0.00	
3- 1	#L-352S RED SNAP/SCREW CAPS 38MM		20,000.00	EA	0.02	0.00	CLOSED
Freight Terms:		FOB Origin, Buyer Bears Frt.	Ship Via:		Roadway Expre		
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized