

Purchase Order

Brigham Young University

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

Supplier: 0000009561
FORM PLASTICS COMPANY
3825 STERN AVE
ST CHARLES IL 60174-5457

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024441	07/20/1998		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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	#5500 FOOD TRAYS, 2700/CS		35.00	CS	63.27	0.00	CLOSED
------	---------------------------	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	#5190 FOOD TRAYS, 2000/CS		20.00	CS	85.79	0.00	CLOSED
------	---------------------------	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized