

# 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-0000035296	03/08/1999		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:** 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	#B062B BOTTLE GALLON MILK PLASTIC 48/BUNDLE		200.00	BN	8.59	0.00	CLOSED
Freight Terms:		Not Specified		Ship Via:		Not Specified	
Schedule Total						0.00	
Item Total						0.00	
2- 1	#B261 BOTTLE 12 OZ MILK PLASTIC (384 COUNT) 384/BUNDLE		40.00	BN	28.42	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	#B255 BOTTLE 16 OZ (PINT) MILK PLASTIC 288/BUNDLE		20.00	BN	24.19	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	
Total PO Amount						0.00	

Unauthorized