

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-0000007712	08/27/1997		3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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

12- 1	CAT #P080, ROPAK REG. COVER FOR 1 GAL PAIL (NU600610)	30.00 EA	0.29	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	CAT #C115, 1 GAL RECT. METAL CAN (SU041700)	80.00 EA	1.46	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	CAT #L344, WHITE CAP FOR ABOVE	80.00 EA	0.06	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

15- 1	CAT #M106, 38-400 DGK FAUCET W/QUICK SERVE TAP (PA066570)	10.00 EA	0.69	0.00	CLOSED
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Schedule Total 0.00

Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized