

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-0000034347 | 04/12/1999 | 2 - 04/12/1999 | 2 |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Item Total 0.00

| | | | | | | | |
|------|---|--|-------|----|-------|------|--------|
| 5- 1 | #L408 LID COTTAGE CHEESE 16 OZ/32 OZ WHITE 1000/CS | | 20.00 | CS | 29.00 | 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

SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

CHANGE ORDER #1

LINE 5 ADDED. THE VENDOR DELIVERED THIS ITEM, AND THE DEPARTMENT CHOSE TO ACCEPT IT. IT HAS BEEN CLEARED THROUGH RECEIVING AND NEEDS TO BE ADDED ON PEOPLESOF TO BE PAID. PER KATHIE NORRIS IN RECEIVING. 3/15/99 JMS.

Total PO Amount 0.00

Unauthorized