

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002281  
BOISE CASCADE PACKAGING PRODUCTS  
451 N 5600 W  
PO BOX 22190  
SALT LAKE CITY UT 84122-0190

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028046	11/11/1998	2 - 11/11/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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	CARTON 18X10-1/8X7 STYLE LE RSC SPEC. #9556 (10 PK ICE CREAM) 20 BX/BUNDLE	X	127.85	BN	9.36	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

Overage acceptance on item #1 from 120 bundles to 127.85 bundles. MJB

**Total PO Amount** 0.00

Unauthorized