

Purchase Order

Brigham Young University

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

Supplier: 0000017532
INDUSTRIAL CONTAINER SYSTEMS
375 W 400 N
SALT LAKE CITY UT 84103

Dispatch via Print

Purchase Order BYU-0000038913	Date 05/10/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms Not Applicable	Ship Via University Personnel	
Buyer Bitter,Michael	Phone/Email 801/422-7004 michael_bitter@fscopy.byu.edu	Currency 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	RECONDITIONED, OPEN-HEADED, METAL DRUMS (55 GAL) UN RATED	20.00	EA	19.95	0.00	CLOSED
----	---	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2-	1	RECONDITIONED CLOSED-HEAD METAL DRUMS (55 GAL) W/2" BUNG & 3/4" BUNG- UN RATED	20.00	EA	24.00	0.00	CLOSED
----	---	--	-------	----	-------	------	--------

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Item Total 0.00

Total PO Amount 0.00

Unauthorized