

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-0000010231	10/14/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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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Schedule Total 0.00

Item Total 0.00

7-	1	B032A 1 GAL HDPE BOTTLE 110-400 (PA011641)	60.00	EA	0.56	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8-	1	L252 110-400 WHITE PPLID FOR ABOVE	60.00	EA	0.15	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9-	1	C115 1 GAL RECT. METAL CAN, 1 1/4" LID (SU041700)	80.00	EA	1.44	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

10-	1	L344 1 1/4 CAP FOR ABOVE CAN	80.00	EA	0.06	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized