

Purchase Order

Brigham Young University

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

Supplier: 0000018422
E & I COOPERATIVE/RUBBERMAID*
RUBBERMAID
2201 DUPONT DRIVE
SUITE #700
IRVINE CA 92612

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033243	03/11/1999	3 - 03/11/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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	RECYCLE CONTAINER MODEL #2956-06 28QT. COLOR BLUE W/NO LOGO OR LETTERING (BYU WO 756)		108.00	EA	2.96	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	RECYCLE CONTAINER MODEL #2957-06 41 1/4 QT. COLOR BLUE W/NO LOGO OR LETTERING		108.00	EA	5.71	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	FREIGHT AND HANDLING		1.00	EA	219.56	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

TO CHANGE QTY ON LINE #1 FROM 100 TO 108 1/20/99 TLH

PRICE ADJUSMENT FROM ACKNOWLEDGEMENT
3/3/99 TLH

THE PRICE ON LINE #2 WAS INADVERTANTLY PUT IN AS \$2.71 INSTEAD OF \$5.71
3/11/99 TLH

Total PO Amount

0.00

Unauthorized