

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006672  
PPM SALES/POLY PACKAGING MATERIALS\*  
PO BOX 33536  
NORTH GLENN CO 80233

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004822	08/05/1997	1 - 08/05/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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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1- 1	BAG BREAD PLAIN 9.25X18X4 1500/CS		27.88	M	33.77	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

This order is shipping Roadway Collect.

Changed quantity to show what was received. jww 8-5-97

**Total PO Amount** 0.00

Unauthorized