

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004462  
UTAH BARREL\*  
370 W 900 S  
SALT LAKE CITY UT 84110

### Dispatch via Print

<b>Purchase Order</b> BYU-0000035577	<b>Date</b> 03/03/1999	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Not Applicable	<b>Ship Via</b> University Personnel	
<b>Buyer</b> Bitter,Michael	<b>Phone/Email</b> 801/422-7004 michael_bitter@fscopy.byu.edu	<b>Currency</b> 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	UBI8155GL16G RECONSTITUTED OPEN HEAD METAL DRUMS W/BOLTED RING UN1A2/Y1.2/100, 55GAL		20.00	EA	26.50	0.00	CLOSED
------	--	--	-------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	85 GALLON OVER-PACK DRUMS, METAL, UN RATED, 85 GAL		5.00	EA	92.25	0.00	CLOSED
------	---	--	------	----	-------	------	--------

**Schedule Total** 0.00

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

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized