

Purchase Order

Brigham Young University

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

Supplier: 0000001237
GRAPHIC PACKAGING INTERNATIONAL INC
C/O TIM HAMPTON
2424 SE HOLLGATE
PORTLAND OR 97202

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004737	08/12/1997	1 - 08/12/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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	CARTON ICE CREAM GENERIC CHOCOLATE X 1/2GAL LOCK END 300/CS		39.67	CS	56.22	0.00	CLOSED
------	--	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	CARTON ICE CREAM GENERIC VANILLA X 1/2GAL LOCK END 300/CS		78.00	CS	56.22	0.00	CLOSED
------	--	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

X THIS CHANGE IS MADE SO PO WILL MATCH INVOICE. 8/11/97 TLA

Total PO Amount 0.00

Unauthorized