

# 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-0000031700        | 12/11/1998                   |            | 1    |
| Payment Terms         | Freight Terms                | Ship Via   |      |
| NET 30                | FOB Origin, Buyer Bears Frt. | UPS Ground |      |
| Buyer                 | Phone/Email                  | Currency   |      |
| Theobald, Jennifer 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 | #03211 BAG BREAD CLEAR 9X18X3.5<br>1000/CS |  | 2.00 | CS | 33.58 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

SHIP UPS GROUND SERVICE

**Total PO Amount** 0.00

Unauthorized