

Purchase Order

Brigham Young University

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

Supplier: 0000017532
INDUSTRIAL CONTAINER SYSTEMS
375 W 400 N
SALT LAKE CITY UT 84103

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030154	10/29/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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	PLASTIC 55 GAL DRUM, RATED UNIHI/Y1.9/150, NATURALCOLOR 55 GAL		25.00	EA	39.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1	DELIVERY FEE		1.00	EA	25.00	0.00	CLOSED
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Schedule Total 0.00

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

Item Total 0.00

Total PO Amount 0.00

Unauthorized