

Purchase Order

Brigham Young University

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

Supplier: 0000002870
TENNECO PACKAGING*
4654 W 1525 S
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012397	12/22/1997	1 - 12/22/1997	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	FINALS SURVIVAL KIT CORRUGATED BOXES 8.5" X 9" X 5.25" WHITE BOX W/ BLUE INK LOGOS	X	1,800.00	EA	1.06	0.00	CLOSED

Schedule Total 0.00

The quantity requested must be exact. No shortage allowed. Artwork is on file from previous orders. CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Item Total 0.00

Change terms of payment per Shaylene Orr, Accounts Payable.

Total PO Amount 0.00

Unauthorized