

Purchase Order

Brigham Young University

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

Supplier: 0000011344
WESTERN SPECIALTY CONTAINER*
17955 E AJAX CIR
CITY OF INDUSTRY CA 91748-1130

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008399	09/09/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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
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1- 1	FOOTBALL TRAY 13" W/DOME LID 36/CS		56.00	CS	37.44	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	FOOTBALL TRAY 17" W/DOME LID 25/CS		80.00	CS	31.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	FOOTBALL TRAY 17" W/FLAT LID 25/CS		80.00	CS	27.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	FOOTBALL TRAY 10" W/DOME LID 50/CS		40.00	CS	35.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized