

Purchase Order

Brigham Young University

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

Supplier: 0000008907
ROPAK NORTHWEST INC
ATTN: TAMMIE
2108 B ST NW STE 110 BLDG A
AUBURN WA 98001

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010844	11/10/1997	1 - 11/10/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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	ICE CREAM CONT 11.5" TALL 9.75" DIA .25" LIP WHITE W/ BLUE PR 360/CS		10.00	CS	388.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	LID YELLOW PRINTED SHERBET 200/CS		10.00	CS	76.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Corrected price on line #2 per invoice. JBT 11-10-97

Total PO Amount 0.00

Unauthorized