

Purchase Order

Brigham Young University

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

Supplier: 0000000423
UNITED STATES PLASTICS CORPORATION
1390 NEUBRECHT RD
LIMA OH 45801

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022953	06/18/1998	1 - 06/18/1998	3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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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Item Total 0.00

12- 1	CAT#59011/ TUBING, PVC, 5/16" IDX1/8" WALL, 50'PK (NU160002)	2.00 PK	11.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	CAT#59009/ TUBING, PVC, 5/16" IDX1/16" WALL, 50'PK (PA064502)	4.00 PK	5.15	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	CAT#59010/ TUBING, PVC, 5/16" IDX3/32" WALL, 50'PK (PA064602)	1.00 PK	8.01	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE IN PRICING FOR ITEMS 3, 7,9, AND 11

Total PO Amount 0.00

Unauthorized