

Purchase Order

Brigham Young University

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

Supplier: 0000001331
INDUSTRIAL CONTAINER & SUPPLY
1865 S 4490 W
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032835	02/03/1999	1 - 02/03/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	Vendor's Truck	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	USD	

Ship To: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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	16 OZ SOUR CREAM CONTAINERS - PRINTED AS RECENTLY APPROVED		15,000.00	EA	0.08	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt.

Schedule Total 0.00

Item Total 0.00

2- 1	LIDS FOR 16 OZ. CONTAINERS		15,000.00	EA	0.03	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt.

Schedule Total 0.00

Item Total 0.00

3- 1	ART & PLATE CHARGES (ESTIMATED COST)		1.00	EA	425.00	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt.

Schedule Total 0.00

FREIGHT CHARGES APPROXIMATELY \$226.00 (\$8.76/M FOR CONTAINERS & \$6.30/M FOR LIDS) QUOTED BY PAUL HATCH

Item Total 0.00

CHANGE ORDER 1 CHANGE TERMS FROM 1% NET 10 TO NET 30. DEFAULT HAD BEEN ERRONEOUSLY CHANGED. RHN 2/2/99.

Total PO Amount 0.00

Unauthorized