

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-0000010022	10/01/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	CAT #48363, PRES 'N SEAL PE BAG, 4 MIL, 3 X 4", 1000/CS (NU003272)	1.00	CS	23.76	0.00	CLOSED
------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	CAT #48335, PRES 'N SEAL PE BAG, 2 MIL, 2X3, 1000/CS (NU003251)	1.00	CS	6.91	0.00	CLOSED
------	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	CAT #48366, PRES 'N SEAL PE BAG, 4MIL, 5X8", 1000/CS (NU003302)	2.00	CS	47.12	0.00	CLOSED
------	--	------	----	-------	------	--------

Schedule Total 0.00

Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized