

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008290  
INTERNATIONAL CASES & MANUFACTURING INC\*  
1634 N 150 E  
PO BOX 678  
PLEASANT GROVE UT 84062

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006241	10/14/1997	2 - 10/14/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.byu.edu	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
CHANGE ORDER DONE 10/6 TO CORRECT PRICING ON LINE #1 PER INVOICE.							

C/O 1 ISSUED TO ADD LINE ITEM #4, PER GEORGE CURTIS.

**Total PO Amount**

0.00

Unauthorized