Purchase Order

Buyer

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000017075 ALFORD CONTAINER CORP* 169 COFFEY ST **BROOKLYN NY 11231**

Dispatch via Print Purchase Order Date Revision BYU-0000037646 04/22/1999 1 - 04/22/1999 Ship Via Payment Terms Freight Terms

NET 30 FOB Origin, Buyer Bears Frt. UPS Ground

Phone/Email

Currency

Wheeler,Pamela J USD

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

| Quantity UOM 50.00 EA | PO Price 0.45 | Extended Amt | Due Dat |
|-----------------------|--|--|------------|
| 50.00EA | 0.45 | | |
| 50.00EA | 0.45 | | |
| | | 0.00 | CLOSED |
| | | | |
| Schedule Total | _ | 0.00 | |
| | | | |
| Item Total | _ | 0.00 | |
| 50.00EA | 0.45 | 0.00 | CLOSED |
| | | | |
| Schedule Total | _ | 0.00 | |
| Item Total | | 0.00 | |
| | _ | | |
| 50.00EA | 0.72 | 0.00 | CLOSED |
| Schedule Total | | 0.00 | |
| | _ | | |
| Item Total | _ | 0.00 | |
| 25.00 EA | 0.74 | 0.00 | CLOSED |
| | | | |
| Schedule Total | _ | 0.00 | |
| | | | |
| Item Total | _ | 0.00 | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total DO America | _ | 0.00 | |
| | Item Total 50.00 EA Schedule Total Item Total 50.00 EA Schedule Total Item Total 25.00 EA | Item Total 50.00 EA 0.45 Schedule Total Item Total 50.00 EA 0.72 Schedule Total Item Total 25.00 EA 0.74 Schedule Total Item Total | Item Total |