

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001237  
GRAPHIC PACKAGING INTERNATIONAL INC  
C/O TIM HAMPTON  
2424 SE HOLLGATE  
PORTLAND OR 97202

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000036186	04/08/1999	1 - 04/08/1999	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
1% 10 DAYS	See Detail Below	See Detail	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Nelson, Roland H	801/422-7006 roland_nelson@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
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1- 1 CARTON ICE CREAM GENERIC CHOCOLATE  
1/2GAL LOCK END 300/CS

40.00 CS 54.75 0.00 **CLOSED**

**Freight Terms:** Not Specified

**Ship Via:** Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1 CARTON ICE CREAM GENERIC VANILLA  
1/2 GAL LOCK END 300/CS

40.00 CS 54.75 0.00 **CLOSED**

**Freight Terms:** FOB Origin, Buyer Bears Frt.

**Ship Via:** Roadway Expre

**Schedule Total** 0.00

**Item Total** 0.00

ORDER PLACED BY PHONE.

CHANGE ORDER 1:

CHANGE PRICING FROM 54.75 TOTAL TO 54.75 EACH. PRICING IS CONSISTENT WITH ITEM #1. RHN 4/8/99.

**Total PO Amount**

0.00

Unauthorized