

Purchase Order

Brigham Young University

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

Supplier: 0000002281
BOISE CASCADE PACKAGING PRODUCTS
451 N 5600 W
PO BOX 22190
SALT LAKE CITY UT 84122-0190

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016735	03/19/1998	1 - 03/19/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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
1- 1	CARTON 18X10 - 1 8X7 STYLE LE RSC SPEC. #9556 (10PK ICE CREAM) 20 BX/BUNDLE @ \$467.78/M.		104.00	BN	9.36	0.00	CLOSED

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Item Total 0.00

Change entered to change quantity to allow price to match vendor invoice and Receiving record.

Total PO Amount 0.00

Unauthorized