

Purchase Order

Brigham Young University

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

Supplier: 0000000200
DELVIES PLASTICS INC
133 W HAVEN AVE
PO BOX 651043
SALT LAKE CITY UT 84165

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037594	04/07/1999		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
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1- 1	1/8" X 3 PLY 343-402B/W ES 24"X48" (223)		6.00	EA	38.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	1/8" 2 PLY 342-423 B/S ES 24"X48" (223)		6.00	EA	37.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	1/8" X 2 PLY G/W ES 24"X48"		5.00	EA	32.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ALREADY RECEIVED.

Total PO Amount 0.00

Unauthorized