

Purchase Order

Brigham Young University

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

Supplier: 0000001331
INDUSTRIAL CONTAINER & SUPPLY
1865 S 4490 W
SALT LAKE CITY UT 84104

Dispatch via Print

| | | | |
|-----------------------|----------------------------------------------|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000035106 | 02/19/1999 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 2% 10 DAYS | See Detail Below | See Detail | |
| Buyer | Phone/Email | Currency | |
| Nelson, Roland H | 801/422-7006 roland_nelson@fscopy.byu.edu | USD | |

Ship To: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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 | #B088B 108/1 1/2 GALLON SQUARE DAIRY BOTTLES-SNAP/SCREW | | 30.00 | BG | 15.12 | 0.00 | CLOSED |
|------|------------------------------------------------------------|--|-------|----|-------|------|--------|

Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized