

Purchase Order

Brigham Young University

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

Supplier: 0000009561
FORM PLASTICS COMPANY
3825 STERN AVE
ST CHARLES IL 60174-5457

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|------------------------------|------------|------|
| BYU-0000007583 | 08/27/1997 | | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| 1% 10 DAYS | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Anderson, Thad L | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Item Total 0.00

7- 1 #9446 FILM 10.00RL 139.09 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 #9451 FILM 5.00RL 146.20 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 #9454 FILM 1.00RL 151.52 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized