

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-0000034017	02/24/1999	1 - 02/24/1999	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina 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	CARTON 18X10-1/ 8X7 STYLE LE RSC SPEC. #9556 (10 PK ICE CREAM) 20 BX/BUNDLE		156.00	BN	9.36	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER PLACED BY PHONE. VENDOR TO CALL BACK TO CONFIRM DATE AND PRICE. 1/27/99 KRW

CHANGE ORDER #1 VENDOR SENT 156 INSTEAD OF 96 BUNDLES. BRENT SWASEY OF CENTRAL STORES HAS ACCEPTED THE OVERAGE AND AGREED TO PAY THE ADDITIONAL AMOUNT PER PHONE CONVERSATION. 2/24/99 KRW

Total PO Amount 0.00

Unauthorized