

# 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  
PO BOX 25066  
SALT LAKE CITY UT 84125

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003180	06/23/1997	1 - 06/23/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
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	S699 CARTON 18X10-1/8X7 STYLE LE RCS SPEC. #9556 (10PK ICE CREAM) 20 BX/BUNDLE		248.10	BN	8.35	0.00	CLOSED

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- The price of these cartons is \$417.66/M

**Item Total** 0.00

Vendor shipped an overage. Department, Vern O'Brien, will accept.

**Total PO Amount** 0.00

Unauthorized