

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003043  
CONSOLIDATED PLASTICS COMPANY INC  
8181 DARROW RD  
TWINSBURG OH 44087-2375

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034893	02/24/1999	1 - 02/24/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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	42412KM 4 OZ. WIDE MOUTH JARS W/ LIDS P.P. 50/PKG		13.00	PG	21.20	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	15% RESTOCKING FEE - CREDIT TO BE ISSUED FOR ABOVE LINE #1 MINUS THE RESTOCK FEE.		1.00	EA	41.34	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #1 LINE #1 RETURNED AND CANCELED PER DPTM REQUEST. THEY DECIDED THAT THEY DIDN'T WANT THE ITEMS. THERE WILL BE A 15% RESTOCKING FEE. ADDED LINE #2 TO COVER THE RESTOCKING FEE. 2/24/99  
KRW

**Total PO Amount** 0.00

Unauthorized