

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003458  
THORNTON PLASTICS  
745 PACIFIC AVE  
SALT LAKE CITY UT 84104-9987

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010030	10/16/1997	1 - 10/16/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	POLYSTYRENE VIAL W/SNAP CAP, 7 DRAM, 910/CS (PA067202) M, 910/CS (PA067202)		1.00	CS	45.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	POLYSTYRENE VIAL W/SNAP CAP, 9 DRAM, 715/CS (PA067302)		2.00	CS	38.61	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	POLYSTYRENE VIAL W/SNAP CAP, 20 DRAM, 339/CS (PA067603)		1.00	CS	30.08	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	POLYSTYRENE VIAL W/SNAP CAP, 25 DRAM, 336/CS (PA067702)		1.00	CS	37.63	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE OF PRICE ON ITEM #3.

**Total PO Amount** 0.00

Unauthorized