

Purchase Order

Brigham Young University

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

Supplier: 0000011151
WORLD CUP PACKAGING CORP
777 PROGRESSIVE LN
SOUTH BELOIT IL 61080

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031806	03/02/1999		3
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	See Body of Purchase	
Buyer	Phone/Email	Currency	
Nielson, Darren 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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*** CHECK ATTACHED *** TERMS: 10% DEPOSIT, 50% UPON DELIVERY, AND 40% DUE UPON ACCEPTANCE. PLEASE INVOICE AS SPECIFIED ON LINE 8, 9, AND 10 OF THIS PURCHASE ORDER. ACCEPTANCE IS DEFINED AS THE POINT IN TIME WHEN THE SYSTEM HAS BEEN INSTALLED AND OPERATOR TRAINING IS COMPLETE. ACCEPTANCE WILL BE APPROVED BY LYNN OGDEN AND DARREN NIELSON. TITLE TO PASS FROM SELLER TO BUYER AT ACCEPTANCE. SHIPPING FROM WORLD CUP PACKAGING TO BYU IS THE RESPONSABILITY OF WORLD CUP PACKAGING. WARRANTY: ONE YEAR FROM THE DATE ACCEPTANCE. IF A COMPONENT FAILS DURING THE WARRANTY PERIOD THE DEFECTIVE PART MUST BE SENT TO WORLD CUP PACKAGING FOR REPAIR OR REPLACEMENT UNDER WARRANTY. PLEASE CONTACT LYNN OGDEN TO SET DATE AND TIME FOR INSTALLATION AND TRAINING (801-378-6038). LYNN TO SEND A FULL CASE OF BOTH SIZE SAMPLE CUPS AND A SLEEVE OF LIDS FOR BOTH SAMPLE CUP SIZES.

Item Total 0.00

Total PO Amount 0.00

Unauthorized