

Purchase Order

Brigham Young University

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

Supplier: 0000005786
ALBERTA AG-INDUSTRIES LTD*
10012-93 AVE.
WESTLOCK AB T7P-2P2
Canada

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038039	06/09/1999	1 - 06/09/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
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1- 1	TX 0300 10 X 260 PLASTIC BAGS		18.00	EA	428.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SHIPPING AND HANDLING		1.00	EA	50.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

change order done 6/9 to correct terms to pay immediate. We got a better price to pay immediately.

Total PO Amount 0.00

Unauthorized