

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001331  
INDUSTRIAL CONTAINER & SUPPLY  
1865 S 4490 W  
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030816	01/11/1999	2 - 01/11/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

**Ship To:** CREAMERY  
Brigham Young University  
Creamery  
Provo UT 84602-0400  
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	#L3585 ORANGE SNAP/SCREW CAPS 38MMX NEPCO		120,000.00	EA	0.02	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	FREIGHT	X	1.00	EA	153.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Change order #2--Added line #2 to pay for freight. This item is priced out without including freight, making it different than the other items from Industrial Container. We did not make arrangements for shipping so we had to add the line to pay for this freight. jbt 1-11-99

**Total PO Amount** 0.00

Unauthorized