

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001709  
Airgas USA dba Airgas Dry Ice  
1211 S PIONEER RD  
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000564	06/14/2002		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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
1- 1	DRY ICE		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

Delivery is to occur weekly, generally on Tuesdays to 126 NICB. Blocks are packaged in plastic bags and placed in each of two containers, each with a capacity of 400 lbs. Containers are filled to capacity each week.

**Item Total** 0.00

THIS IS A BLANKET ORDER FOR DRY ICE EFFECTIVE FROM [1 OCTOBER 2000 TO 30 SEPTEMBER 2001] 24 MAY 2002 TO 23 MAY 2003 FOR THE CHEMISTRY STORES DEPARTMENT.

[THIS BLANKET ORDER REPLACES PURCHASE ORDER Y564. SUBMIT FUTURE INVOICES USING BLANKET ORDER #BP564]

THIS BLANKET ORDER REPLACES BLANKET ORDER #BP564. SUBMIT FUTURE INVOICES USING BLANKET ORDER # 564.  
5/24/02 LM

**Total PO Amount** 0.00

Unauthorized