

Purchase Order

Brigham Young University

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

Supplier: 0000001935
ASSOCIATED BAG COMPANY
400 W BODEN ST
MILWAUKEE WI 53207

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007903	10/16/1997	1 - 10/16/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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	4 MIL FLAT POLY BAG, 8 X 14 1000/CTN (NU003001) 28-6-649		1.00	EA	58.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ECONOMY ZIPPER BAG, 2X3, 1000/CTN (NU003251) 70-08		2.00	EA	16.35	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	ECONOMY ZIPPER BAG, 3 X 4 , 1000/CTN (NU003272) 74-04		1.00	EA	32.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	ECONOMY ZIPPER BAG, 5XC8, 1000/CTN (NU003302) 74-09		1.00	EA	61.85	0.00	CLOSED
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Schedule Total 0.00

CONF #N872759

Item Total 0.00

PRICE CHANGED ON ITEM #1

Total PO Amount 0.00

Unauthorized