

Purchase Order

Brigham Young University

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

Supplier: 0000001237
GRAPHIC PACKAGING INTERNATIONAL INC
C/O TIM HAMPTON
2424 SE HOLLGATE
PORTLAND OR 97202

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018974	05/12/1998	1 - 05/12/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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	GENERIC CHOCOLATE ICE CREAM CARTONS, 1/2 GALLON, 300/CS	37.00	CS	59.58	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	GENERIC VANILLA ICE CREAM CARTONS, 1/2 GALLON, 300/CS	37.00	CS	59.58	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#213 ALL PURPOSE ICE CREAM CARTONS, 1/2 GALLON, 300/CS	37.00	CS	59.58	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#803 ALL PURPOSE ICE CREAM CARTONS, 1/2 GALLON, 300/CS	37.00	CS	59.58	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

TO CHANGE TERMS FROM NET 30 TO 1% 10. TLA 5/12/98

Total PO Amount 0.00

Unauthorized