

Purchase Order

Brigham Young University

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

Supplier: 0000003043
CONSOLIDATED PLASTICS COMPANY INC
8181 DARROW RD
TWINSBURG OH 44087-2375

Dispatch via Print

Purchase Order BYU-0000019365	Date 04/02/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	#62105LH STAINLESS STEEL CART 19X 31X 33 3/8		2.00	LO	271.50	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

CONTACT LYNN OGDEN AT 378-3912 FOR QUESTIONS AND DELIVERY INSTRUCTIONS.

Item Total 0.00

2- 1	#53674LH KICK STOOL 13 1/2X 16 1/2X 18H		4.00	EA	83.80	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	#60328LH WALL RACK SYSTEM		1.00	EA	22.95	0.00	CLOSED
------	---------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Do Not Mail Confirmation to Vendor

Total PO Amount 0.00

Unauthorized