

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002281  
BOISE CASCADE PACKAGING PRODUCTS  
451 N 5600 W  
PO BOX 22190  
SALT LAKE CITY UT 84122-0190

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011363	11/14/1997	1 - 11/14/1997	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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	S699 CARTON 18X10-1/8X7 STYLE LE RSC SPEC. #9556 (10PK ICE CREAM) 20 BX/BUNDLE		166.10	BN	8.35	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Changed quantity to match invoice. jww 11-14-97

**Total PO Amount** 0.00

Unauthorized