

Purchase Order

Brigham Young University

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

Supplier: 0000001331
INDUSTRIAL CONTAINER & SUPPLY
1865 S 4490 W
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036191	03/25/1999	1 - 03/25/1999	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.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
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1- 1	B062B BOTTLE GALLON MILK PLASTIC 48/BUNDLE		200.00	BN	8.59	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	B261 BOTTLE 12 OZ MILK PLASTIC (384)\ COUNT)		30.00	BN	28.42	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

3- 1	B255 BOTTLE 16 OZ (PINT) MILK PLASTIC 288/BUNDLE		10.00	BN	24.19	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

ORDER PLACED BY PHONE

Total PO Amount 0.00

Unauthorized