

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-0000015126	03/31/1998	2 - 03/31/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	CARTON ICE CREAM GENERIC CHOCOLATE X 1/2 GAL LOCK END 300/CS		37.00	CS	59.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CARTON ICE CREAM GENERIC VANILLA X 1/2 GAL LOCK END 300/CS		37.00	CS	59.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CARTON ICE CREAM GENERIC VANILLA X 1/2 GAL LOCK END 33/CS (1 CASE OVER)		1.00	CS	59.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

BECAUSE PEOPLE SOFT IS SUCH A "DORKY" SYSTEM IT WILL NOT LET ACCT PAYABLE PROCESS AN INVOICE THAT IS
\$0.05 OFF THE PO PRICE, THUS THIS CHANGE ORDER IS NECESSARY. TLA 3/16/98

TO ADD ONE CASE OF ITEM 2 BECAUSE OF AN OVERAGE TLA 3/31/98

Total PO Amount 0.00

Unauthorized