

# 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-0000027011	11/10/1998	2 - 11/10/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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	SPECIAL PRINT "LAVELL" VANILLA HALF GALLON ICE CREAM CARTONS	44.00	CS	59.60	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SPECIAL PRINT "LAVELL" VANILLA HALF GALLON ICE CREAM CARTONS (THIS CARTON WAS SHIPPED EARL	1.00	CS	59.60	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	SPECIAL PREP AND PRINT CHARGES	1.00	EA	1,240.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER 2 TO CHANGE TERMS FROM 10 TO 50. TLA 11/10/98

**Total PO Amount** 0.00

Unauthorized