

Purchase Order

Brigham Young University

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

Supplier: 0000009762
FRANK GRANATO IMPORTING
1391 S 300 W
SALT LAKE CITY UT 84115

Dispatch via Print

| | | | |
|-----------------------|--------------------------------|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000037587 | 06/11/1999 | 1 - 06/11/1999 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Seller Bears Frt. | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Theobald, Jennifer B. | | USD | |

Ship To: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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 | #04000014 CHEESE MOZZARELLA FRESH (IN WATER) CASE | | 2.00 | CS | 24.93 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-------------------------------|--|-------|----|------|------|--------|
| 2- 1 | #400300 ASIAGO, GRATED 20#/BG | | 20.83 | LB | 5.40 | 0.00 | CLOSED |
|------|-------------------------------|--|-------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1
LINE2 ASIAGO CHEESE CHANGE QTY FROM 20 TO 20.83 TO MATCH INVOICE. PER MEMO FROM BOB SMITH.
11JUNE1999 MSJ

Total PO Amount 0.00

Unauthorized