

Purchase Order

Brigham Young University

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

Supplier: 0000005177
GUERNSEY BEL
4300 S MORGAN ST
CHICAGO IL 60609

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|----------------|------|
| BYU-0000004362 | 07/15/1997 | 1 - 07/15/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 10 | FOB Origin, Buyer Bears Frt. | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Williamson, Joan W | | USD | |

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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 | #03-3955 CHOCOLATE FLAVORED PEANUTS 35# | | 350.00 | LB | 1.78 | 0.00 | CLOSED |
|------|---|--|--------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-----------------------------|--|--------|----|------|------|--------|
| 2- 1 | #02-3285 PRALINE PECANS 45# | | 540.00 | LB | 2.68 | 0.00 | CLOSED |
|------|-----------------------------|--|--------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

Corrected the payment terms. jww 7-7-97

Total PO Amount 0.00

Unauthorized