

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009297  
DESERET PASTA PLANT  
5405 W 4700 S  
KEARNS UT 84118

Dispatch via Print

| Purchase Order     | Date                           | Revision               | Page |
|--------------------|--------------------------------|------------------------|------|
| BYU-0000010284     | 10/07/1997                     |                        | 2    |
| Payment Terms      | Freight Terms                  | Ship Via               |      |
| NET 30             | F.O.B. Dest, Seller Bears Frt. | Deseret Transportation |      |
| Buyer              | Phone/Email                    | Currency               |      |
| Williamson, Joan W |                                | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Total PO Amount

0.00

Unauthorized