

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001211  
RHODIA INC  
PO BOX 592  
MADISON WI 53701

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026950	09/02/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

**Ship To:** CREAMERY  
Brigham Young University  
Creamery  
Provo UT 84602-0400  
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	DPL YOGURT CULTURES	X	10.00	EA	20.90	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CAF 500 DIRECT SET 125 ML CULTURES	X	12.00	EA	19.90	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	M 46 SUPERSTART CULTURES	X	4.00	EA	9.20	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized