

Purchase Order

Brigham Young University

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

Supplier: 0000008546
VANDEN BERGH*
C/O SALESWEST MARKETING
1945 SO 1100 E
SALT LAKE CITY UT 84106

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007934	09/08/1997	1 - 09/08/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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
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1- 1	#731079 MARGARINE REDDIES 90 CT 12#/CS	X	28.00	CS	8.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#731075 MARGARINE SOLIDS 30-1# PRINTS	X	325.00	CS	10.43	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#731076 MARGARINE LIQUID 35# 2-2 1/4 GAL	X	39.00	CS	17.55	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS CHANGE IS MADE TO CORRECT PRICES AS PER QUOTE. 9/8/97 TLA

Total PO Amount 0.00

Unauthorized