

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009309  
KAWASHO INTERNATIONAL INC\*DO NOT USE\*  
45 BROADWAY  
18TH FLOOR  
NEW YORK NY 10006

Dispatch via Print

|                       |                      |                        |             |
|-----------------------|----------------------|------------------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>          | <b>Revision</b>        | <b>Page</b> |
| BYU-0000025878        | 08/17/1998           |                        | 1           |
| <b>Payment Terms</b>  | <b>Freight Terms</b> | <b>Ship Via</b>        |             |
| NET 10                | Not Applicable       | Deseret Transportation |             |
| <b>Buyer</b>          | <b>Phone/Email</b>   | <b>Currency</b>        |             |
| Anderson, Thad L      |                      | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |  |  |        |    |       |      |        |
|------|--|--|--------|----|-------|------|--------|
| 1- 1 | 6/10 WHOLE SEGMENT MANDARIN ORANGES IN LIGHT SYRUP |  | 448.00 | CS | 26.00 | 0.00 | CLOSED |
|------|--|--|--------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized