Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000008981 MINNESOTA CORN PROCESSORS* 988 W 2950 S SALT LAKE CITY UT 84119

Purchase Order Date Revision Page BYU-0000033648 01/29/1999 Ship Via Payment Terms **Freight Terms** 2% 10 DAYS See Detail Below S<u>ee</u> Detail Phone/Email Currency Buyer Nelson, Roland H 801/422-7006 roland_nelson@fscpy.byu.edu

Dispatch via Print

Ship To: CREAMERY

Brigham Young Unviversity

Creamery Provo UT 84602-0400 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020	N10020 Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 65-10-25 LIQUID SUGAR BLEND PH LOWER THAN 6.0	NO	30,000.00LB	0.19	0.00	CLOSED
Freight Terms: Not Spe	ecified	Ship Via: Not Specified			
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	