

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008824  
RAMSEY/SIAS INC\*  
6850 SOUTHPONTE PARKWAY  
BRECKSVILLE OH 44141

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025257	10/30/1998	1 - 10/30/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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	#8830 EXOTIC FRUIT FLAVORING FOR X SWISS YOGURT		1,150.00	LB	0.88	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#8876 RASPBERRY FLAVORING FOR X SWISS YOGURT		1.00	CT	46.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#8878 STRAWBERRY-BANANA FLAVORING X FOR SWISS YOGURT		1.00	CT	47.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	#8824 PINA COLADA FLAVORING FOR X SWISS YOGURT		1.00	CT	50.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Change order #1--changed quantity online #1 form 1000 lbs to 1150 lbs to reflect the overage that was received. jbt 10-29-98

**Total PO Amount** 0.00

Unauthorized