

Purchase Order

Brigham Young University

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

Supplier: 0000002693

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|--------------------------------|----------------|------|
| BYU-0000007112 | 08/21/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 2% 10 DAYS | F.O.B. Dest, Seller Bears Frt. | Not Applicable | |
| Buyer | Phone/Email | Currency | |
| 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 | #55495 SWISS MISS PUDDING, CHOCOLATE 24 CT/CS | | 75.00 | CS | 6.32 | 0.00 | CLOSED |
|------|--|--|-------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|--|-------|----|------|------|--------|
| 2- 1 | #55493 SWISS MISS PUDDING, VANILLA 24 CT/CS | | 25.00 | CS | 6.32 | 0.00 | CLOSED |
|------|--|--|-------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|--|-------|----|------|------|--------|
| 3- 1 | #55498 SWISS MISS PUDDING, TAPIOCA 24 CT/CS | | 50.00 | CS | 6.32 | 0.00 | CLOSED |
|------|--|--|-------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-----------------------------------|--|------|----|------|------|--------|
| 4- 1 | SWISS MISS PUDDING, VANILLA SWIRL | | 1.00 | CS | 6.32 | 0.00 | CLOSED |
|------|-----------------------------------|--|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

THE VANILLA SWIRL IS BEING SENT AS A SAMPLE AND A CREDIT OR CHECK WILL BE ISSUED FOR IT. 8.22.97
TLA

Total PO Amount 0.00

Unauthorized