Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

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

> Supplier: 0000004914 AMERICAN MILLS* C/O ROBINS BROKERAGE PO BOX 1506 SALT LAKE CITY UT 84104

Dispatch via Print Purchase Order Date Revision BYU-0000003058 07/02/1997 1 - 07/02/1997 Payment Terms **Freight Terms** Ship Via NET 15 FOB Origin, Buyer Bears Frt. Deseret Transporta tion Buyer Phone/Email Currency Williamson,Joan W USD

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 United States

Attention: Not Specified

BIII To: BRIGHAM YOUNG UNIVERSITY

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

| Tax Exempt? Y Tax Exempt ID: N10020 | | Replenishment | ard | | |
|-------------------------------------|---------|----------------|----------|--------------|----------|
| Line-Sch Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |
| 1- 1 F1708 OATS ROLLED REGULAR 5 | OLB BAG | 20.00BG | 14.65 | 0.00 | CLOSED |
| | | Schedule Total | _ | 0.00 | |
| | | Item Total | _ | 0.00 | |

THIS ORDER WILL BE PICKED UP AT CERTIFIED WAREHOUSE BY DESERET TRANSPORTATION. I LEFT THE MESSAGE FOR PICKUP ON NIEL'S PHONE. 5-30-97. JWW

Total PO Amount 0.00