

Purchase Order

Brigham Young University

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

Supplier: 0000001133
CUSTOM CULINARY
C/O MORGAN MARKETING & ASSOC
PO BOX 22845
SALT LAKE CITY UT 84122-0845

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|--------------------------------|----------------|------|
| BYU-0000017629 | 03/03/1998 | | 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 | F1385 SOUP BASE BEEF #0301 6-5LB/CS | X | 15.00 | CS | 100.65 | 0.00 | CLOSED |
|------|--|---|-------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|---|-------|----|-------|------|--------|
| 2- 1 | F1390 SOUP BASE CHICKEN 0101 6-5LB/CS | X | 20.00 | CS | 94.35 | 0.00 | CLOSED |
|------|--|---|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-----------------------------------|---|------|----|-------|------|--------|
| 3- 1 | F1405 SOUP BASE HAM 0746 6-4LB/CS | X | 3.00 | CS | 60.85 | 0.00 | CLOSED |
|------|-----------------------------------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|---|------|----|-------|------|--------|
| 4- 1 | F1410 FLAVOCOLOR GRAVY COLOR 1702 4-1GAL/CS | X | 1.00 | CS | 34.90 | 0.00 | CLOSED |
|------|--|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized