

Purchase Order

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	Page
BYU-0000005608	08/19/1997	2 - 08/19/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	Deseret Transportation	
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

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	CEREAL GRANOLA APPLE BLUEBERRY #00032 25LB	X	15.00	CS	26.25	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	CEREAL GRANOLA APPLE BLUEBERRY #00032 25LB	X	11.00	CS	26.07	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Added line #2 to show the overage of 11 cases. jww 8-13-97

Cancelled Line #1. We received a total of 11 cases. Kept line #2 that had 11 cases on it. jww 8-15-97

Total PO Amount 0.00

Unauthorized