Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000008981 MINNESOTA CORN PROCESSORS*

988 W 2950 S

SALT LAKE CITY UT 84119

		Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000032775	01/06	/1999	1			
Payment Terms	Freight Terms		Ship Via			
2% 10 DAYS	See Detail Bel	OW	See Detail			
Buyer	Phone	/Email	Currency			
Nelson, Roland H	H 801/4	22-7006	USD			
	rolan	d_nelson@fscpy.byu.edu				

CREAMERY Ship To:

Brigham Young Unviversity

Creamery Provo UT 84602-0400 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020	pt ID: N10020 Replenishment Option: Standard					
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 65-10-25 LIQUID SUGAR BLEND F LOWER THAN 6.0	PH NO	25,350.00 LB	0.19	0.00	CLOSED	
Freight Terms: Not Sp	pecified	Ship Via: Not Specified				
		Schedule Total	_	0.00		
		Item Total	_	0.00		
		Total PO Amount		0.00		