

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008866  
MOUNTAINLAND APPLES INC  
PO BOX 667  
300 W 800 S  
SANTAQUIN UT 84655

## Dispatch via Print

| Purchase Order   | Date                           | Revision       | Page |
|------------------|--------------------------------|----------------|------|
| BYU-0000012793   | 02/27/1998                     | 2 - 02/27/1998 | 1    |
| Payment Terms    | Freight Terms                  | Ship Via       |      |
| NET 10           | F.O.B. Dest, Seller Bears Frt. | Vendor's Truck |      |
| 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 | 2 3/4" EXTRA FANCY RED DELICIOUS APPLES | X | 35.00 | CS | 13.50 | 0.00 | CLOSED |
|------|---|---|-------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |  |   |      |    |       |      |        |
|------|--|---|------|----|-------|------|--------|
| 2- 1 | 2 3/4" EXTRA FANCY RED DELICIOUS APPLES (REQUESTOR ADDED AFTER ORDER WAS PLACED) | X | 4.00 | CS | 13.50 | 0.00 | CLOSED |
|------|--|---|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

REQUESTER PICKED UP 5 EXTRA CASES AFTER THE FACT. TLA 12.28.97

**Total PO Amount** 0.00

Unauthorized