

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007303  
Basic American, Inc.  
C/O SALESWEST MARKETING  
PO BOX 397  
WEST JORDAN UT 84084-0397

### Dispatch via Print

|                       |   |                 |             |
|-----------------------|---|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                                 | <b>Revision</b> | <b>Page</b> |
| BYU-0000034026        | 02/08/1999                                  |                 | 1           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                        | <b>Ship Via</b> |             |
| 2% 10 DAYS            | FOB Origin, Buyer Bears Frt.                | UPS Ground      |             |
| <b>Buyer</b>          | <b>Phone/Email</b>                          | <b>Currency</b> |             |
| Nelson,Roland H       | 801/422-7006<br>roland_nelson@fscpy.byu.edu | 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                   | #99370 CHILI MIX QUICK-START HOME<br>STYLE W/ KIDNEY EANS 12-16.5 OZ/CS |        | 40.00    | CS  | 32.75    | 0.00         | CLOSED   |
| <b>Schedule Total</b>  |   |        |          |     |          | 0.00         |          |
| <b>Item Total</b>      |   |        |          |     |          | 0.00         |          |
| 2- 1                   | #38128 ONIONS CHOPPED DRY 15 LB CS                                      |        | 4.00     | CS  | 20.85    | 0.00         | CLOSED   |
| <b>Schedule Total</b>  |   |        |          |     |          | 0.00         |          |
| <b>Item Total</b>      |   |        |          |     |          | 0.00         |          |
| 3- 1                   | #70659 POTATOES INSTANT PEARLS 50<br>LB BAG                             |        | 100.00   | BG  | 53.10    | 0.00         | CLOSED   |
| <b>Schedule Total</b>  |   |        |          |     |          | 0.00         |          |
| <b>Item Total</b>      |   |        |          |     |          | 0.00         |          |
| <b>Total PO Amount</b> |   |        |          |     |          | 0.00         |          |

Unauthorized