

Purchase Order

Brigham Young University

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

Supplier: 0000013773
MAPLE HURST COMPANY*
C/O INDEPENDENT
161 W 4500 S
FRONTAGE RD
MURRAY UT 84107

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|------------------------------|----------------|------|
| BYU-0000019048 | 04/27/1998 | 1 - 04/27/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 2% 10 DAYS | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Anderson, Thad L | | USD | |

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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 | #87230 ARNIE'S PLAIN RAW BAGEL | 50.00 | CS | 15.97 | 0.00 | CLOSED |
|------|--------------------------------|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|---|-------|----|-------|------|--------|
| 2- 1 | #87236 ARNIE'S CINNAMON RAISIN RAW BAGEL | 10.00 | CS | 17.30 | 0.00 | CLOSED |
|------|---|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|---------------------------------------|-------|----|-------|------|--------|
| 3- 1 | #87235 ARNIE'S BLUEBERRY RAW BAGEL | 40.00 | CS | 17.30 | 0.00 | CLOSED |
|------|---------------------------------------|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

ACCT PAYABLE. CHANGE TERMS FROM 02 TO 20. TLA 4/27/98

Total PO Amount 0.00

Unauthorized