

Purchase Order

Brigham Young University

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

Supplier: 0000019280
DOT FOODS*
PO BOX 192
MT STERLING IL 62353

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037875	05/06/1999	1 - 05/06/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	USD	

Ship To: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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	#02-3285 PRALINE PECANS MED. 45#/1	15.00	CS	120.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#03-3955 CHOCO FUDGE PEANUTS MED. 35#/1	15.00	CS	67.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#04-4540 BROWNIE FUDGE BITS 5/16 35#/1	15.00	CS	72.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

change order 1:

Changed terms from net 30 to net 10 to match agreed terms. rhn 5/5/99.

Total PO Amount 0.00

Unauthorized