Purchase Order

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

> Supplier: 0000008568 SENSIENT FLAVORS ATTN: DEAN HIGHLANDER 2900 E WILLOW CREEK DR SANDY UT 84093

	Dispatch via Print					
Purchase Order	Da	te	Revision	Page		
BYU-0000023589	07	1				
Payment Terms	Freight Terms			Ship Via		
1% 10 DAYS	FOB Origin,	Buyer	Bears Frt.	Pool Truck		
Buyer	Ph	Currency				
Anderson, Thad I	_			USD		

CREAMERY Ship To:

Brigham Young Unviversity

Creamery

Provo UŤ 84602-0400 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment (Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	#330356 4/1 GAL RASPBERRY	X	20.00CS	66.51	0.00	CLOSED	
	FLAVORING		Schedule Total		0.00		
			Item Total	_	0.00		
2- 1	FRUIT PUNCH (CHANGED TO 5 GAL)	X	12.00CS	62.14	0.00	CLOSED	
			Schedule Total	_	0.00		
			Item Total	_	0.00		
3- 1	#260113-226 5 GAL BUTTER PECAN FLAVORING	X	10.00PL	35.28	0.00	CLOSED	
			Schedule Total	_	0.00		
			Item Total	_	0.00		
			Total PO Amount		0.00		