

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006144  
MOM BRANDS SALES LLC  
C/O ROBINS BROKERAGE  
PO BOX 1506  
SALT LAKE CITY UT 84110-1506

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005731	08/19/1997	1 - 08/19/1997	2
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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
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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	CEREAL SUGRAR FROSTED FLAKES	48.00	CS	20.61	0.00	CLOSED
	#91026 6-40 OZ/CS					

**Schedule Total** 0.00

**Item Total** 0.00

8- 1	CEREAL MARSHMALLOW MATEY	240.00	CS	22.73	0.00	CLOSED
	6-40 OZ/CS					

**Schedule Total** 0.00

**Item Total** 0.00

Change made to match invoice. 8.14.97 tla

**Total PO Amount** 0.00

Unauthorized