

Purchase Order

Brigham Young University

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

Supplier: 0000001284
ARMOUR SWIFT-ECKRICH
C/O BASIC SALES AND MARKETING
55 NORTH REDWOOD ROAD, SUITE N
SALT LAKE CITY UT 84116

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|------------------|----------------|------|
| BYU-0000030261 | 12/02/1998 | 1 - 12/02/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 15 | See Detail Below | See Detail | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---------------------------------|--|----------|----|------|------|--------|
| 1- 1 | #37250 BUTTERBALL TURKEY BREAST | | 1,907.20 | LB | 2.69 | 0.00 | CLOSED |
|------|---------------------------------|--|----------|----|------|------|--------|

Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #1 FROM 2000 TO 1907.20 PER THAD. 12/01/98
JMS.

Total PO Amount 0.00

Unauthorized