

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011067  
H & E SALES  
298 E 750 S  
FARMINGTON UT 84025

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020774	06/01/1998	1 - 06/01/1998	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:** 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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1- 1	F1722 WAFFLE & PANCAKE MIX MALTED 97% FAT FREE #18600 6-5LB BAG/CS		60.00	CS	57.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

TO CHANGE TERMS FROM 50 (PAY NOW) TO 20 (2% 10 DAYS) TLA 6/1/98

**Total PO Amount** 0.00

Unauthorized