

Purchase Order

Brigham Young University

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

Supplier: 0000001364
GOLDEN GEM GROWERS INC*
PO BOX 609503
ORLANDO FL 32860-9503

Dispatch via Print

| | | | |
|---|--|--|------------------|
| Purchase Order BYU-0000033760 | Date 02/02/1999 | Revision | Page 1 |
| Payment Terms 2%10NET11 | Freight Terms F.O.B. Dest, Seller Bears Frt. | Ship Via Refr/Frozen Foods-Vndr s Choice | |
| Buyer Nelson,Roland H | Phone/Email 801/422-7006 roland_nelson@fscopy.byu.edu | Currency 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 |
|----------|---|--------|----------|-----|----------|--------------|----------|
| 1- 1 | 55 GAL/1 100% ORANGE JUICE CONCENTRATE | | 12.00 | DR | 536.08 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized