

Purchase Order

Brigham Young University

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

Supplier: 0000002849
CHR HANSEN LAB INC
9015 W MAPLE ST
MILWAUKEE WI 53214

CHANGE ORDER

Dispatch via Print

Purchase Order BYU-0000001220	Date 08/15/2002	Revision 2 - 09/05/2007	Page 1
Payment Terms NET 15	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Fed Ex Standard Overnight	
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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET ORDER TO ALLOW THE BYU DAIRY PRODUCTS LAB / CREAMERY TO ORDER PRODUCTS AS NEEDED FOR FROZEN CHEESE CULTURES & RELATED CHEESE-MAKING CHEMICALS		1.00	EA	0.00	0.00	08/15/2002

Schedule Total 0.00

Item Total 0.00

SHIP FEDERAL EXPRESS STANDARD OVERNIGHT COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount 0.00

Unauthorized