

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000073949  
CARGILL COCOA AND CHOCOLATE  
20 N BROAD STREET  
PO BOX 17543  
LITITZ PA 17543

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001214	12/09/2010		1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	Fed Exp	Priority
Buyer	Phone/Email	Currency	
Miller, Ginger	801/422-3727 gingerleemiller@fscopy.byu.edu	USD	

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
United States

**Attention:** Nyman, Stephen K

**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	BLANKET ORDER FOR PAYMENT IN PEOPLESFT TO INTERFACE WITH EATEC		1.00	EA	1.00	1.00	12/09/2011

**Schedule Total** 1.00

**Item Total** 1.00

**Total PO Amount** 1.00

Unauthorized