

Purchase Order

Brigham Young University

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

Supplier: 0000004914
AMERICAN MILLS*
C/O ROBINS BROKERAGE
PO BOX 1506
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003747	01/13/1998	2 - 01/13/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	Deseret Transportation	
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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Schedule Total 0.00

Item Total 0.00

X THIS CHANGE ORDER IS MADE TO MATCH INVOICE AND TO INCORPORATE A FREIGHT PICK UP ALLOWANCE THE CHANGE IS ON ITEM 2 WHICH WAS INVOICED FOR 22.25 AND I ADDED .823 AS A PER CASE AMOUNT FOR THE PICK UP ALLOWANCE. 8.6.97 TLA

X MPD REPORT CHANGE. QUANTITY ON ITEM 3 FROM 20 TO 12. TLA 1/13/98

Total PO Amount 0.00

Unauthorized