

Purchase Order

Brigham Young University

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

Supplier: 0000003147
NIELSEN MASSEY VANILLAS
1550 SHIELDS DR
WAUKEGAN IL 60085-8307

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006536	08/26/1997	1 - 08/26/1997	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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	ROYAL BRAND VANILLA		60.00	GL	50.15	0.00	CLOSED
------	---------------------	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

THIS CHANGE WAS MADE SO PO WILL MATCH INVOICE. 8.26.97 TLA.

Total PO Amount 0.00

Unauthorized