Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000006867 DEXTRITE INC* PO BOX 18426 **ROCHESTER NY 14618**

Dispatch via Print

Purchase Order	Da	te	Revision	Page
BYU-0000033916	02	/17/1999		2
Payment Terms	Freight Terms			Ship Via
NET 30	FOB Origin,	Buyer B	ears Frt.	UPS Ground
Buyer	Phone/Email			Currency
Nielson Darren	P			IISD

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Replenishment Option: Standard uantity UOM PO Price Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date

> **Total PO Amount** 0.00