

Purchase Order

Brigham Young University

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

Supplier: 0000000097
EDLONG CORPORATION
225 SCOTT ST
ELK GROVE VILLAGE IL 60007

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030677	12/01/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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1- 1	#1085 NATURAL CHEESE FLAVOR		110.00	LB	11.95	0.00	CLOSED
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Schedule Total						0.00	
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Item Total						0.00	
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2- 1	#1037 NATURAL CHEESE FLAVOR		110.00	LB	10.80	0.00	CLOSED
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Schedule Total						0.00	
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Item Total						0.00	
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3- 1	#12005 NATURAL CHEESE FLAVOR		110.00	LB	11.50	0.00	CLOSED
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Schedule Total						0.00	
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Item Total						0.00	
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Total PO Amount						0.00	
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Unauthorized