

Purchase Order

Brigham Young University

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

Supplier: 0000001364
GOLDEN GEM GROWERS INC*
PO BOX 609503
ORLANDO FL 32860-9503

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027741	10/09/1998	1 - 10/09/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Refr/Frozen Foods-Vndrs Choice	
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	55 GALLON ORANGE JUICE CONCENTRATE		2.00	EA	526.72	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	FREIGHT, HANDLING & STORAGE		1.00	EA	161.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1 TO CHANGE TERMS FROM NET 15 TO 2% 10 TO MATCH INVOICE. TLA 10/9/98

Total PO Amount 0.00

Unauthorized