

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005558  
STAR KAY WHITE INC  
C/O JOE CHELESVIG  
4629 APPLR WAY  
BOULDER CO 80301

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009162	04/13/1998	2 - 04/13/1998	2
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 0.00

**Item Total** 0.00

7- 1	#SN647 RASPBERRY NATURAL FRIUT FLAVOR, 4/1 GALLON	X	5.00	CS	252.00	0.00	CLOSED
------	---	---	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

8- 1	CINNAMON BASE EMULSION, 48#	X	2.00	PL	26.16	0.00	CLOSED
------	-----------------------------	---	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

9- 1	TANGERINE SORBET BASE, 53#	X	2.00	PL	52.47	0.00	CANCEL
------	----------------------------	---	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

THIS CHANGE ORDER IS MADE TO CORRECT TERMS TO MATCH INVOICE. 10/10/97 TLA

THIS CHANGE IS MADE TO CLEAR MPD REPORT. ITEM 2 IS CHANGED FROM 6 TO 5 AND ITEM 9 IS CANCELLED.  
TLA 4/13/98

**Total PO Amount** 0.00

Unauthorized