

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010332  
WINDSOR FOODS  
INTERMOUNTAIN FOODS CORP  
PO BOX 250  
WEST JORDAN UT 84084-0250

Dispatch via Print

| Purchase Order        | Date                           | Revision                       | Page |
|-----------------------|--------------------------------|--------------------------------|------|
| BYU-0000035926        | 06/14/1999                     | 1 -                            | 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                       |      |
| Theobald, Jennifer B. |                                | USD                            |      |

**Ship To:** CANNON  
Brigham Young University  
Cannon Center  
North Dock  
Provo UT 84602-1840  
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 | #61280 MILK CHOCOLATE CHUNKS | X | 1.00 | CS | 1.00 | 0.00 | <b>CANCEL</b> |
|------|------------------------------|---|------|----|------|------|---------------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized