

Purchase Order

Brigham Young University

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

Supplier: 0000000179
LABEL EXPRESS*
1305 S 630 E
AMERICAN FORK UT 84003

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010130	12/03/1997	1 - 12/03/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	12 OUNCE ORANGE JUICE LABELS - WIND #3	X	61.40	M	11.00	0.00	CLOSED
------	--	---	-------	---	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	16 OUNCE ORANGE JUICE LABELS - WIND #3	X	30.00	M	11.00	0.00	CLOSED
------	--	---	-------	---	-------	------	--------

Schedule Total 0.00

Item Total 0.00

THIS CHANGE IS MADE TO CHANGE THE QUANTITY OF ITEM ONE FROM 50 TO 61.4 12/3/97 TLA

Total PO Amount 0.00

Unauthorized