

Purchase Order

Brigham Young University

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

Supplier: 0000016622
MESA CANNERY*
ATTN: BECKY ROHNER
235 S ELDORADO CIR
MESA AZ 85202

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|--------------------------------|------------------------|------|
| BYU-0000026688 | 12/02/1998 | 1 - 12/02/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Seller Bears Frt. | Deseret Transportation | |
| Buyer | Phone/Email | Currency | |
| Anderson, Thad L | | USD | |

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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 | 4/1 GALLON THICK AND CHUNKY SALSA | | 240.00 | CS | 26.57 | 0.00 | CLOSED |
|------|-----------------------------------|--|--------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-----------------------------------|--|-------|----|-------|------|--------|
| 2- 1 | 6/= GALLON THICK AND CHUNKY SALSA | | 66.00 | CS | 18.00 | 0.00 | CLOSED |
|------|-----------------------------------|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #2 FROM 70 TO 66. PER THAD. 12/01/98 JMS.

Total PO Amount 0.00

Unauthorized