

Purchase Order

Brigham Young University

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

Supplier: 0000000066
JENNIE-O FOODS INC
FILE NUMBER 41050
PO BOX 60000
SAN FRANCISCO CA 94160

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|--------------------------------|----------------|------|
| BYU-0000005982 | 08/20/1997 | 1 - 08/20/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 7 | F.O.B. Dest, Seller Bears Frt. | Not Applicable | |
| Buyer | Phone/Email | Currency | |
| Anderson, Thad L | | USD | |

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
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 | #8539-02 TURKEY BREAST | | 1,889.81 | LB | 2.12 | 0.00 | CLOSED |
|------|------------------------|--|----------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

THIS CHANGE IS MADE TO ADJUST TOTAL WEIGHT TO MATCH INVOICE. 8.20.97 TLA

Total PO Amount 0.00

Unauthorized