

Purchase Order

Brigham Young University

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

Supplier: 0000006675
GERMANTOWN MFG CO
C/O JOE CHELESVIG
4629 APPLE WAY
BOULDER CO 80301

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021440	06/12/1998	1 - 06/12/1998	1
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	SUMMIT STABILIZER		750.00	LB	2.76	0.00	CLOSED
------	-------------------	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	CROWN STABILIZER		250.00	LB	2.19	0.00	CLOSED
------	------------------	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

TO CHANGE TERMS FROM NET 30 TO 1% 10 TLA 6/12/98

Total PO Amount 0.00

Unauthorized