

Purchase Order

Brigham Young University

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

Supplier: 0000004914
AMERICAN MILLS*
C/O ROBINS BROKERAGE
PO BOX 1506
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020459	06/19/1998	1 - 06/19/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	Deseret Transportation	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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
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1- 1	CEREAL GRANOLA APPLE CINNAMON CASHEW #00035 25LB CS	X	20.00	CS	26.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CEREAL GRANOLA FRUIT-N-NUT #00037 25LB CS	X	20.00	CS	26.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	OATS ROLLED REGULAR 50LB BAG	X	20.00	BG	14.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Changed prices on all lines: #1 from 25 to 26.25, #2 from 25.00 to 26.25 and #3 from 15.50 to 14.00 per invoice. jbt 6-19-98

Total PO Amount 0.00

Unauthorized