

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001364  
GOLDEN GEM GROWERS INC\*  
PO BOX 609503  
ORLANDO FL 32860-9503

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033761	03/02/1999	2 - 03/02/1999	2
Payment Terms	Freight Terms	Ship Via	
2%10NET11	F.O.B. Dest, Seller Bears Frt.	Refr/Frozen Foods-Vndrs Choice	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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
Change Order #1 This invoice was mis-filed by A/P as paid. Due to this, the invoice discount (\$736.22) was lost. Terms need to be changed to pay immediate. RHN 2/26/99.							

Change Order #2:

I reinstated the original terms from pay immediate per my conversation with Jim Peason, national sales rep for Golden Gem. Rhn 3/1/99.

**Total PO Amount**

0.00

Unauthorized