

Purchase Order

Brigham Young University

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

Supplier: 0000008975
TOTAL ULTIMATE FOODS INC*
ATTN: BLACK ROCK FOODS
4220 W 2100 S STE C
SALT LAKE CITY UT 84102

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|-------------------------------|------------|------|
| BYU-0000022036 | 05/29/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 2% 10 DAYS | F.O.B. Dest, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Anderson, Thad L | | USD | |

Ship To: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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 | #173 12/7 OZ CHICKEN GRAVY MIX | | 4.00 | CS | 18.23 | 0.00 | CLOSED |
|------|--------------------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-----------------------------|--|------|----|-------|------|--------|
| 2- 1 | #175 12/7 OZ BEEF GRAVY MIX | | 4.00 | CS | 19.21 | 0.00 | CLOSED |
|------|-----------------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized