

Purchase Order

Brigham Young University

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

Supplier: 0000006144
MOM BRANDS SALES LLC
C/O ROBINS BROKERAGE
PO BOX 1506
SALT LAKE CITY UT 84110-1506

Dispatch via Print

| | | | |
|-----------------------|--|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000037157 | 05/19/1999 | 1 - 05/19/1999 | 4 |
| Payment Terms | Freight Terms | Ship Via | |
| 2% 10 DAYS | See Detail Below | See Detail | |
| Buyer | Phone/Email | Currency | |
| Nelson, Roland H | 801/422-7006 roland_nelson@fscopy.byu.edu | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|-------|---|-------|----|-------|------|---------------|
| 11- 1 | #0394 CEREAL TOASTY O'S SELF-SERVE BOWL PACK 96-1 1/16/CS | 24.00 | CS | 13.67 | 0.00 | CANCEL |
|-------|---|-------|----|-------|------|---------------|

Freight Terms: F.O.B. Dest, Seller Bears Frt. **Ship Via:** Not Applicabl

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1
LINE 11 CANCEL LINE (CEREAL TOASTY O'S SELF SERVE BOWL) PER MEMO FROM KATHIE NORRIS
CHANGE LINE 3 FROM 120 TO 72 (CEREAL TOOTIE FRUITIES) PER KATHIE NORRIS
CHANGE LINE 7 FROM 48 TO 40 (CEREAL SUGAR FROSTED FLAKES) PER KATHIE NORRIS
CHANGE LINE 9 FROM 48 TO 8 (CEREAL RAISIN BRAN) PER KATHIE NORRIS
19MAY1999 MSJ

Total PO Amount 0.00

Unauthorized