

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-0000032827 | 01/06/1999 | | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | See Detail Below | Roadway Express (Collect) | |
| Buyer | Phone/Email | Currency | |
| Nelson,Roland H | 801/422-7006 roland_nelson@fscopy.byu.edu | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Item Total 0.00

X - RICES REFLECT A 5% EDUCATIONAL DISCOUNT. RHN 1/5/99.

Total PO Amount 0.00

Unauthorized