Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000008981 MINNESOTA CORN PROCESSORS* 988 W 2950 S SALT LAKE CITY UT 84119

		Dispatch via Print			
Purchase Order	Date	Revision	Page		
BYU-0000035844	03/17/19	99	1		
Payment Terms	Freight Terms		Ship Via		
2% 10 DAYS	See Detail Below		See Detail		
Buyer	Phone/Em	nail	Currency		
Nelson, Roland H	H 801/422-	7006	USD		
	roland_n	roland_nelson@fscpy.byu.edu			

CREAMERY Ship To:

Brigham Young Unviversity

Creamery Provo UT 84602-0400 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: Line-Sch Item/Description	N10020 Replenishment Option: Standard Mfg ID Quantity UOM PO Price Extended Amt Due Date					
1- 1 65-25-10 LIQUID SUGAR LOWER THAN 6.0)		30,060.00LB	0.19		CLOSED	
Freight Terms:	Not Specified	Ship Via: Not Spe				
		Schedule Total	-	0.00		
		Item Total	-	0.00		
		Total PO Amount		0.00		