

Purchase Order

Brigham Young University

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

Supplier: 0000076848
COBIA CREATIONS LLC
1170 HOLLY CIR
PROVO UT 84604

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------|---|----------------|------|
| BYU-0000001450 | 09/28/2011 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Clark,Christina | 801/422-7217 chris_clark@fscpy.byu.edu | USD | |

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Williams,Kelley J

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 | BLANKET ORDER SET UP TO ALLOW PAYMENT FOR FOOD PURCHASING MADE IN EATEC TO INTERFACE W/ PEOPLESFT A/P OR G/L | | 1.00 | EA | 1.00 | 1.00 | 09/28/2012 |

Schedule Total 1.00

Item Total 1.00

Total PO Amount 1.00

Unauthorized