

Purchase Order

Brigham Young University

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

Supplier: 0000005558
STAR KAY WHITE INC
C/O JOE CHELESVIG
4629 APPLR WAY
BOULDER CO 80301

CHANGE ORDER

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000457	03/29/2005	2 - 01/12/2007	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	Refr/Frozen Foods-Vndr s Choice	
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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER TO ALLOW BYU DAIRY PRODUCTS LAB / CREAMERY TO ORDER PRODUCT AS NEEDED.		1.00	EA	0.00	0.00	03/29/2006

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized