

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-0000017445	03/25/1998	2 - 03/25/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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
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1- 1	50# STEALTH		1.00	CS	161.03	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	COLONY STABILIZER 250#/DRUM		1.00	DR	714.88	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	KONTROL STABILIZER 250#/DRUM		2.00	DR	503.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	SUMMIT STABILIZER 250#/DRUM		1.00	DR	691.13	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ITEM 4 DID NOT HAVE THE RIGHT PRICE. TLA 3/23/98

TO CHANGE TERMS FROM NET 30 TO 1% 10. TLA 3/25/98

Total PO Amount 0.00

Unauthorized