## **Purchase Order**

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

> Supplier: 0000001364 GOLDEN GEM GROWERS INC\* PO BOX 609503 ORLANDO FL 32860-9503

	Dispatch via Print			
Purchase Order	Date	Revision	Page	
BYU-0000030541	12/01/1998	3	1	
Payment Terms	Freight Terms		Ship Via	
NET 15	See Detail Below		See Detail	
Buyer	Phone/Emai	I	Currency	

USD

0.00

Anderson, Thad L
Ship To: CRE CREAMERY

**Brigham Young Unviversity** 

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

Attention: Not Specified

**Total PO Amount** 

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

**United States** 

av Evampt? \	t? Y Tax Exempt ID: N10020 Replenishment Option: Standard					
ine-Sch Item/[		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
<b>1- 1</b> 100%	ORANGE JUICE CON	CENTRATE	4.00 DR	554.80	0.00	CLOSED
Freight Terms:	Not Specified	Ship Via: Not Specified				
		Schedule Total	_	0.00		
		Item Total	_	0.00		