

Purchase Order

Brigham Young University

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

Supplier: 0000011954
HOLLYMATIC CORP*
600 E PLAINFIELD RD
COUNTRYSIDE IL 60525

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|------------------------------|----------------|------|
| BYU-0000008785 | 11/12/1997 | 1 - 11/12/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Anderson, Thad L | | 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:** N10020

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--|--|-------|----|-------|------|--------|
| 1- 1 | #HN-6 5 1/2" HOLLYMATIC PATTY PAPER W/ HOLLY SIDE NOTCH | | 25.00 | CS | 76.35 | 0.00 | CLOSED |
|------|--|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

THIS CHANGE IS MADE TO CHANGE VENDOR. ORIGINAL VENDOR WENT OUT OF BUSINESS SO THE MANUFACTURE
SHIPPED PRODUCT DIRECT TO US. 11/12/97 TLA

Total PO Amount 0.00

Unauthorized