

Purchase Order

Brigham Young University

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

Supplier: 0000005799

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|--|----------------|------|
| BYU-0000037746 | 06/09/1999 | 1 - 06/09/1999 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | See Detail Below | See Detail | |
| Buyer | Phone/Email | Currency | |
| Nelson, Roland H | 801/422-7006 roland_nelson@fscopy.byu.edu | 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 |
|----------|--|------------------------------|----------|-----------|---------------|--------------|----------|
| 1- 1 | #62-03193 COCONUT BLANC | | 9.00 | PL | 33.50 | 0.00 | CLOSED |
| | Freight Terms: | Not Specified | | Ship Via: | Not Specified | | |
| | Schedule Total | | | | | 0.00 | |
| | Item Total | | | | | 0.00 | |
| 2- 1 | #62-394 FRENCH VANILLA CUSTARD BASE | | 5.00 | PL | 47.75 | 0.00 | CLOSED |
| | Freight Terms: | FOB Origin, Buyer Bears Frt. | | Ship Via: | Roadway Expre | | |
| | Schedule Total | | | | | 0.00 | |
| | Item Total | | | | | 0.00 | |
| 3- 1 | CHOCOLATE FUDGE MARBLE | | 15.00 | PL | 29.00 | 0.00 | CLOSED |
| | Freight Terms: | FOB Origin, Buyer Bears Frt. | | Ship Via: | Roadway Expre | | |
| | Schedule Total | | | | | 0.00 | |
| | Item Total | | | | | 0.00 | |
| | Total PO Amount | | | | | 0.00 | |

Unauthorized