

Purchase Order

Brigham Young University

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

Supplier: 0000001585
NATIONAL BULK FOOD DISTRIBUTORS INC
PO BOX 1187
MT. CLEMENS MI 48046-1187

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|--------------------------------|----------------|------|
| BYU-0000012399 | 11/19/1997 | 2 - 11/19/1997 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| 2% 10 DAYS | F.O.B. Dest, Seller Bears Frt. | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Williamson, Joan W | | USD | |

Ship To: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|----------|--|------|----|-------|------|--------|
| 7- 1 | ZAG NUTS | | 4.00 | CS | 53.70 | 0.00 | CLOSED |
|------|----------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Changed terms per Shalynne. JBT 11-14-97

Changed payment terms from 24 to 20 - terms 24 didn't seem to be working. Needed to pay the invoice on time and take the discount. 19 Nov 97 LKE DON'T SEND THIS TO DEPARTMENT OR VENDOR.

Total PO Amount 0.00

Unauthorized