

# 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-0000002723	05/22/1997	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt. Pool Truck		
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	SUMMIT STABILIZER		750.00	LB	2.96	0.00	CLOSED
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<b>Schedule Total</b>						<u>0.00</u>	
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<b>Item Total</b>						<u>0.00</u>	
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2- 1	CROWN STABILIZER		250.00	LB	2.36	0.00	CLOSED
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<b>Schedule Total</b>						<u>0.00</u>	
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<b>Item Total</b>						<u>0.00</u>	
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3- 1	WAREHOUSE CHARGE		1.00	EA	25.00	0.00	CLOSED
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<b>Schedule Total</b>						<u>0.00</u>	
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<b>Item Total</b>						<u>0.00</u>	
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This po # is cancelled because po # 2674 was given to vendor.

<b>Total PO Amount</b>						<u>0.00</u>	
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Unauthorized