

Purchase Order

Brigham Young University

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

Supplier: 0000003322
OREGON CHERRY GROWERS INC
C/O LAMB SALES
725 THREE FOUNTAIN CIR #61
MURRAY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029485	10/19/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	MARASCHINO CHERRIES - DRY PACK FOR ICE CREAM 50#/PAIL		350.00	LB	1.08	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized