

Purchase Order

Brigham Young University

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

Supplier: 0000006746
DESERET DAIRY PRODUCTS
784 W 700 S
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032962	02/08/1999		4
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
18- 1	BOTTLE CAPS-GREEN		183,000.00	UNT	0.02	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

19- 1 BOTTLE CAPS-ORANGE 25,500.00 UNT 0.02 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

20- 1 BOTTLE CAPS-RED 1,500.00 UNT 0.01 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

21- 1 BOTTLE CAPS-WHITE 4,500.00 UNT 0.01 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

This is the first half of the Deseret Dairy order. It was so long that it was divided into two p.o. numbers for easier retrieval on our system and for easier clearance for receiving. Per Roland.
1/6/99 jms

Total PO Amount 0.00

Unauthorized