

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008670  
THE CARRIAGE HOUSE CO INC  
SALESWEST MARKETING INC  
PO BOX 397  
SALT LAKE CITY UT 84088-0397

Dispatch via Print

| Purchase Order   | Date                         | Revision       | Page |
|------------------|------------------------------|----------------|------|
| BYU-0000012366   | 11/12/1997                   |                | 1    |
| Payment Terms    | Freight Terms                | Ship Via       |      |
| 2% 10 DAYS       | FOB Origin, Buyer Bears Frt. | Not Applicable |      |
| Buyer            | Phone/Email                  | Currency       |      |
| Anderson, Thad L |                              | USD            |      |

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
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 | PRESERVES APRICOT #01204 6-#10/CS | 3.00 | CS | 49.35 | 0.00 | CLOSED |
|------|-----------------------------------|------|----|-------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

|                   |             |
|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

|      |                             |      |    |       |      |        |
|------|-----------------------------|------|----|-------|------|--------|
| 2- 1 | JELLY GRAPE #34250 6-#10/CS | 7.00 | CS | 25.95 | 0.00 | CLOSED |
|------|-----------------------------|------|----|-------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

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| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

|      |                            |      |    |       |      |        |
|------|----------------------------|------|----|-------|------|--------|
| 3- 1 | JELLY MIXED FRUIT 6-#10/CS | 4.00 | CS | 26.25 | 0.00 | CLOSED |
|------|----------------------------|------|----|-------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

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|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
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|      |  |       |    |       |      |        |
|------|--|-------|----|-------|------|--------|
| 4- 1 | PEANUT BUTTER CREAMY STYLE<br>6-5LB/CS | 20.00 | CS | 32.25 | 0.00 | CLOSED |
|------|--|-------|----|-------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

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|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

|      |   |       |    |       |      |        |
|------|---|-------|----|-------|------|--------|
| 5- 1 | PEANUT BUTTER CRUNCHY STYLE<br>6-5LB/CS | 22.00 | CS | 32.25 | 0.00 | CLOSED |
|------|---|-------|----|-------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

|                   |             |
|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

|                        |                                   |
|------------------------|-----------------------------------|
| <b>Total PO Amount</b> | <input type="text" value="0.00"/> |
|------------------------|-----------------------------------|

Unauthorized