

Purchase Order

Brigham Young University

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

Supplier: 0000029814
DESERET MEAT CO
1050 N 200 E
PO BOX 817
SPANISH FORK UT 84660

Dispatch via Print

| | | | |
|-----------------------|--|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000000487 | 04/15/2005 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | 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: 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:** N100200

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--|--------|----------|-----|----------|--------------|------------|
| 1- 1 | BLANKET ORDER SET-UP TO ALLOW PAYMENT FOR FOOD PURCHASES MADE IN EATEC TO INTERFACE W/PEOPLESFT A/P + G/L | | 1.00 | EA | 0.00 | 0.00 | 04/15/2005 |

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized