

Purchase Order

Brigham Young University

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

Supplier: 0000019278
DG ASSOCIATES*
PO BOX 50555
IDAHO FALLS ID 83405-0555

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037864	04/13/1999		4
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscpy.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
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Item Total 0.00

17- 1 PREMIUM THICK CUT BLACK PEPPER 2 OZ. 18.00 EA 1.96 0.00 CLOSED

Freight Terms: FOB Origin, Buyer Bears Frt. Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

18- 1 PREMIUM THICK CUT BLACK PEPPER 4 OZ. 1.00 CS 43.56 0.00 CLOSED

Freight Terms: FOB Origin, Buyer Bears Frt. Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

19- 1 PREMIUM THICK CUT BLACK PEPPER 8 OZ. 1.00 CS 83.88 0.00 CLOSED

Freight Terms: FOB Origin, Buyer Bears Frt. Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized