

Purchase Order

Brigham Young University

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

Supplier: 0000005988
NORBEST*DO NOT USE*
PO BOX 1000
MIDVALE UT 84047

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024773	06/15/1999	1 - 12/15/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Refr/Frozen Foods-Vndrs Choice	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: BODY
See body of PO for instruction
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	(APPROXIMATELY 6570 HEAD) 14/15 LB A GRADE TURKEYS, INDIVIDUALLY BOXED		95,265.00	LB	0.80	0.00	CLOSED
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Schedule Total 0.00

IN "SEASON GREETING" BOX AND DELIVERED TO THE NORTHWEST CORNER OF BYU FOOTBALL STADIUM (1850 NORTH CANYON RD.) AS DIRECTED BY THAD ANDERSON. THE ABOVE QUANTITY WILL BE ADJUSTED TO CORRESPOND TO THE BYU EMPLOYEE COUNT BY NOVEMBER 6, 1998. THE QUOTED PRICE (SEE LETTER FROM NORBEST DATED 6/24/98) INCLUDES THE TURKEY, SEASON GREETING BOX, STORAGE AND DELIVERY.

Item Total 0.00

CHANGE ORDER 1 TO CHANGE THE QUANTITY FROM 90,480.00 LBS TO

CHANGE ORDER 1 TO CHANGE THE QUANTITY FROM 90,480.00 (6240 HEAD) TO 95,265.00 (6570 HEAD) TLA
12/14/98

Total PO Amount 0.00

Unauthorized