

Purchase Order

Brigham Young University

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

Supplier: 0000000744
ZELLERBACH
PO BOX 30330
SALT LAKE CITY UT 84130-0330

Dispatch via Print

| | | | |
|-----------------------|--------------------------------|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000028494 | 01/13/1999 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 2% 10 DAYS | F.O.B. Dest, Seller Bears Frt. | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Anderson, Thad L | | USD | |

Ship To: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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 | HAMBURGER WRAP 10 1/2" X 14" APPROX WITH "SCOREBOARD GRILL" COLORS AND LOGO | | 50,000.00 | EA | 0.04 | 0.00 | CLOSED |
|------|---|--|-----------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---------------|--|------|----|--------|------|--------|
| 2- 1 | PLATE CHARGES | | 2.00 | EA | 150.00 | 0.00 | CLOSED |
|------|---------------|--|------|----|--------|------|--------|

Schedule Total 0.00

PRICING QUOTED BY ROD LAETHAM

Item Total 0.00

Total PO Amount 0.00

Unauthorized