

Purchase Order

Brigham Young University

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

Supplier: 0000029992
ARCHER DANIELS MIDLAND COMPANY
PO BOX 1470
DECATUR IL 62525

CHANGE ORDER

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000711	06/17/2004	3 - 09/25/2009	1
Payment Terms	Freight Terms	Ship Via	
NET 20	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER TO ALLOW BYU DAIRY PRODUCTS LAB / CREAMERY TO ORDER LIQUID SUGAR AS NEEDED.		1.00	EA	0.00	0.00	06/17/2005

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized