

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000072828  
PREMIUM DISTRIBUTION  
1975 MICHIGAN AVE  
SALT LAKE CITY UT 84108

Dispatch via Print

| Purchase Order | Date   | Revision       | Page |
|----------------|--|----------------|------|
| BYU-0000001168 | 08/03/2010                                     |                | 1    |
| Payment Terms  | Freight Terms                                  | Ship Via       |      |
| NET 30         | F.O.B. Dest, Buyer Bears Frt.                  | Vendor's Truck |      |
| Buyer          | Phone/Email                                    | Currency       |      |
| Miller, Ginger | 801/422-3727<br>gingerleemiller@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:** N10020

**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<br>PAYMENT FOR FOOD PURCHASES MADE IN<br>EATEC TO INTERFACE WITH PEOPLESOF |        | 1.00     | EA  | 0.00     | 0.00         | CLOSED   |

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized