

Purchase Order

Brigham Young University

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

Supplier: 0000007483
UNIVERSAL FLAVORS*DO NOT USE*
ATTN: DEAN HIGHLANDER
2900 E WILLOW CREEK DR
SANDY UT 84093

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------------|------------------------------|----------------|------|
| BYU-0000026981 | 10/23/1998 | 1 - 10/23/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Theobald, Jennifer B. | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--|---|--------|----|------|------|---------------|
| 1- 1 | #220882 PEACH SOFT SERVE FROZEN YOGURT FLAVORING | X | 495.00 | LB | 1.00 | 0.00 | CANCEL |
|------|--|---|--------|----|------|------|---------------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|---|--------|----|------|------|---------------|
| 2- 1 | #220967 RASPBERRY SOFT SERVE FROZEN YOGURT FLAVORING | X | 495.00 | LB | 1.05 | 0.00 | CLOSED |
|------|--|---|--------|----|------|------|---------------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---|---|--------|----|------|------|---------------|
| 3- 1 | #220893 STRAWBERRY SOFT SERVE FROZEN YOGURT FLAVORING | X | 550.00 | CS | 1.00 | 0.00 | CANCEL |
|------|---|---|--------|----|------|------|---------------|

Schedule Total 0.00

Item Total 0.00

change order #1--Cancelled lines 1 and 3 because the vendor will no longer carry this product excepting special orders that require more poundage than we are willing to order. jbt 10-23-98

Total PO Amount 0.00

Unauthorized