

Purchase Order

Brigham Young University

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

Supplier: 0000006675
GERMANTOWN MFG CO
C/O JOE CHELESVIG
4629 APPLE WAY
BOULDER CO 80301

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039748	05/27/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	SUMMIT STABILIZER		500.00	LB	2.76	0.00	CLOSED
	Freight Terms:	Not Specified		Ship Via:	Not Specified		
	Schedule Total					0.00	
	Item Total					0.00	
2- 1	KONTROL STABILIZER		250.00	LB	2.01	0.00	CLOSED
	Freight Terms:	FOB Origin, Buyer Bears Frt.		Ship Via:	UPS Ground		
	Schedule Total					0.00	
	Item Total					0.00	
3- 1	CROWN STABILIZER		250.00	LB	2.19	0.00	CLOSED
	Freight Terms:	FOB Origin, Buyer Bears Frt.		Ship Via:	UPS Ground		
	Schedule Total					0.00	
	Item Total					0.00	
	Total PO Amount					0.00	

Unauthorized