

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002489  
BATEMAN'S BAKING BUTTER INC\*  
251 W MAIN ST  
RIGBY ID 83442-1351

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029020	12/10/1998	1 - 12/10/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

**Ship To:** MTC  
Missionary Training Center  
2005 N 900E  
Provo UT 84604-1793  
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
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1- 1	50# GRANULATED SUGAR LIKE		4.00	CS	150.00	0.00	CLOSED
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**Freight Terms:** Not Specified

**Ship Via:** Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER 1 AFTER ENTERING THE 10 CASES OF 21# SIZE, THE VENDOR CALLED TO SAY THEY HAD 50# BAGS SO  
I CHANGED THE ORDER AS REQUESTED. TLA 12/10/98

**Total PO Amount** 0.00

Unauthorized