

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004438  
NELSON-JAMESON INC  
BOX 647  
2400 EAST FIFTH  
MARSHFIELD WI 54449

Dispatch via Print

| Purchase Order   | Date                         | Revision   | Page |
|------------------|------------------------------|------------|------|
| BYU-0000030074   | 10/28/1998                   |            | 1    |
| Payment Terms    | Freight Terms                | Ship Via   |      |
| NET 30           | FOB Origin, Buyer Bears Frt. | UPS Ground |      |
| Buyer            | Phone/Email                  | Currency   |      |
| Anderson, Thad L |                              | 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 | #033-1161 ANDERSON #41369 12"     |  | 2.00 | BX | 20.77 | 0.00 | CLOSED |
|      | RECORDER CHARTS 120 DEG.-220 DEG. |  |      |    |       |      |        |

**Schedule Total** 0.00

**Item Total** 0.00

|      |                    |  |      |    |       |      |        |
|------|--------------------|--|------|----|-------|------|--------|
| 2- 1 | #435-2005 CIP LUBE |  | 2.00 | BX | 16.32 | 0.00 | CLOSED |
|------|--------------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized