

Purchase Order

Brigham Young University

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

Supplier: 0000001364
GOLDEN GEM GROWERS INC*
PO BOX 609503
ORLANDO FL 32860-9503

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006255	01/13/1998	2 - 01/13/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller Bears Frt.	Refr/Frozen Foods-Vndrs Choice	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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
5- 1	#493 4/128 OZ SUNBRIGHT, GEM X PAK, LEMONADE		52.00	CS	22.01	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS CHANGE IS MADE SO PO WILL MATCH INVOICE. 8.25.97 TLA

MPD REPORT CHANGE. QUANTITY ON ITEM 4 FROM 520 TO 260 TLA 1/13/98

Total PO Amount 0.00

Unauthorized