

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000027887  
KERRY SWEET INGREDIENTS  
18555 SW TETON  
TUALATIN OR 97062

Dispatch via Print

<b>Purchase Order</b> BYU-0000000400	<b>Date</b> 03/28/2005	<b>Revision</b> 1 - 12/07/2006	<b>Page</b> 1
<b>Payment Terms</b> NET 10	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> Refr/Frozen Foods-Vndrs Choice	
<b>Buyer</b> Nelson,Roland H	<b>Phone/Email</b> 801/422-7006 roland_nelson@fscopy.byu.edu	<b>Currency</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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER TO ALLOW THE BYU DAIRY PRODUCTS LAB\CREAMERY TO ORDER PRODUCT AS NEEDED.		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized