

Purchase Order

Brigham Young University

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

Supplier: 0000002693

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|--------------------------------|----------------|------|
| BYU-0000031839 | 12/08/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 2% 10 DAYS | F.O.B. Dest, Seller Bears Frt. | Not Applicable | |
| Buyer | Phone/Email | Currency | |
| Anderson, Thad L | | USD | |

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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 | #620 NOODLES CHOW MEIN 6-24 OZ/CS | | 8.00 | CS | 14.40 | 0.00 | CLOSED |
|------|-----------------------------------|--|------|----|-------|------|--------|

| | |
|-----------------------|-------------|
| Schedule Total | <u>0.00</u> |
|-----------------------|-------------|

| | |
|-------------------|-------------|
| Item Total | <u>0.00</u> |
|-------------------|-------------|

| | | | | | | | |
|------|--|--|--------|----|-------|------|--------|
| 2- 1 | SAUCE MARINARA ANGELA MIA W/ PURE OLIVE OIL HUNTS 6-#10/CS | | 224.00 | CS | 20.45 | 0.00 | CLOSED |
|------|--|--|--------|----|-------|------|--------|

| | |
|-----------------------|-------------|
| Schedule Total | <u>0.00</u> |
|-----------------------|-------------|

| | |
|-------------------|-------------|
| Item Total | <u>0.00</u> |
|-------------------|-------------|

| | | | | | | | |
|------|--|--|-------|----|-------|------|--------|
| 3- 1 | #55584 COCOA SWISS MISS SUGAR FREE INDIVIDUAL 6/24-.53 OZ/CS | | 40.00 | CS | 22.15 | 0.00 | CLOSED |
|------|--|--|-------|----|-------|------|--------|

| | |
|-----------------------|-------------|
| Schedule Total | <u>0.00</u> |
|-----------------------|-------------|

| | |
|-------------------|-------------|
| Item Total | <u>0.00</u> |
|-------------------|-------------|

| | |
|------------------------|-------------|
| Total PO Amount | <u>0.00</u> |
|------------------------|-------------|

Unauthorized