

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-0000009528 | 01/13/1998 | 1 - 01/13/1998 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| 2% 10 DAYS | F.O.B. Dest, Seller Bears Frt. | Refr/Frozen Foods-Vndr s 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 LEMONADE, GEM PAK | | 43.00 | CS | 22.01 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

MPD REPORT CHANGE. QUANTITY ON ITEM 5 FROM 52 TO 43 TLA 1/13/98

Total PO Amount 0.00

Unauthorized