

Purchase Order

Brigham Young University

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

Supplier: 0000006675
GERMANTOWN MFG CO
C/O JOE CHELESVIG
4629 APPLE WAY
BOULDER CO 80301

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002674	06/11/1997		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	CROWN STABILIZER		250.00	LB	2.36	0.00	CLOSED
------	------------------	--	--------	----	------	------	--------

Schedule Total	0.00
----------------	------

Item Total	0.00
------------	------

2- 1	SUMMIT STABILIZER		750.00	LB	2.96	0.00	CLOSED
------	-------------------	--	--------	----	------	------	--------

Schedule Total	0.00
----------------	------

Item Total	0.00
------------	------

3- 1	WAREHOUSE CHARGE		1.00	EA	25.00	0.00	CLOSED
------	------------------	--	------	----	-------	------	--------

Schedule Total	0.00
----------------	------

Item Total	0.00
------------	------

Total PO Amount	0.00
-----------------	------

Unauthorized