

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004914  
AMERICAN MILLS\*  
C/O ROBINS BROKERAGE  
PO BOX 1506  
SALT LAKE CITY UT 84104

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021012	11/06/1998	1 - 11/06/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	Deseret Transportation	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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
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1- 1	#00034 GRANOLA CEREAL, ALMOND	X	13.00	CS	26.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	ROLLED OATS, REGULAR, 50LB BAG	X	10.00	CS	14.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

TO BE PICKED UP BY DESERET TRANSPORTATION. PLEASE CALL DESERET TRANSPORTATION TO ARRANGE PICK-UP OF MATERIAL AT (801) 240-2969 OR (800) 453-3860 EXT. 2969. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK OF ANY ADDITIONAL FREIGHT COSTS. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #1 FROM 20 TO 13. PER JENNI. 11/05/98 JMS.

**Total PO Amount** 0.00

Unauthorized