

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001585  
NATIONAL BULK FOOD DISTRIBUTORS INC  
PO BOX 1187  
MT. CLEMENS MI 48046-1187

Dispatch via Print

| Purchase Order        | Date                           | Revision       | Page |
|-----------------------|--------------------------------|----------------|------|
| BYU-0000030829        | 11/11/1998                     |                | 1    |
| Payment Terms         | Freight Terms                  | Ship Via       |      |
| 2%10NET14D            | F.O.B. Dest, Seller Bears Frt. | Vendor's Truck |      |
| Buyer                 | Phone/Email                    | Currency       |      |
| Theobald, Jennifer B. |                                | USD            |      |

**Ship To:** MTC  
Missionary Training Center  
2005 N 900E  
Provo UT 84604-1793  
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 | PEANUT CLUSTERS |  | 4.00 | CS | 43.47 | 0.00 | CLOSED |
|------|-----------------|--|------|----|-------|------|--------|

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

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

|      |          |  |      |    |       |      |        |
|------|----------|--|------|----|-------|------|--------|
| 2- 1 | ZAG NUTS |  | 2.00 | CS | 56.70 | 0.00 | CLOSED |
|------|----------|--|------|----|-------|------|--------|

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

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

|      |                        |  |      |    |       |      |        |
|------|------------------------|--|------|----|-------|------|--------|
| 3- 1 | YOGURT COVERED PEANUTS |  | 3.00 | CS | 20.85 | 0.00 | CLOSED |
|------|------------------------|--|------|----|-------|------|--------|

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

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

|      |                      |  |      |    |        |      |        |
|------|----------------------|--|------|----|--------|------|--------|
| 4- 1 | #22301 PECAN MED PCS |  | 3.00 | CS | 119.70 | 0.00 | CLOSED |
|------|----------------------|--|------|----|--------|------|--------|

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

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

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

Unauthorized