

Purchase Order

Brigham Young University

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

Supplier: 0000009297
DESERET PASTA PLANT
5405 W 4700 S
KEARNS UT 84118

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------------|--------------------------------|------------------------|------|
| BYU-0000013786 | 12/11/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Seller 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|------------------------------|--|-------|----|-------|------|--------|
| 1- 1 | F1565 MACARONI ELBOW 20LB CS | | 30.00 | CS | 11.00 | 0.00 | CLOSED |
|------|------------------------------|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|----------------------------------|--|-------|----|------|------|--------|
| 2- 1 | F1587 NOODLES BROAD WIDE 10LB CS | | 15.00 | CS | 6.25 | 0.00 | CLOSED |
|------|----------------------------------|--|-------|----|------|------|--------|

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.

Total PO Amount 0.00

Unauthorized