

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017356  
PREMIUM BRANDS DISTRIBUTING  
460 W 3600 S  
SALT LAKE CITY UT 84115

Dispatch via Print

|                       |  |                 |             |
|-----------------------|--|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                                  | <b>Revision</b> | <b>Page</b> |
| BYU-0000038319        | 04/26/1999                                   | 1 - 04/26/1999  | 2           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                         | <b>Ship Via</b> |             |
| NET 10                | See Detail Below                             | See Detail      |             |
| <b>Buyer</b>          | <b>Phone/Email</b>                           | <b>Currency</b> |             |
| Nelson,Roland H       | 801/422-7006<br>roland_nelson@fscopy.byu.edu | USD             |             |

**Ship To:** ELWC  
Brigham Young University  
BYU Wilkinson Center  
Wilkinson Center  
Provo UT 84602-7908  
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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount**

0.00

Unauthorized