

Purchase Order

Brigham Young University

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

Supplier: 0000000432
MEADOW GOLD
ATTN: SHAUNA ANDERSON
PO BOX 187
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006758	08/13/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		USD	

Ship To: BODY
See body of PO for instruction
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	1/2 PINT 2% MILK		150.00	EA	0.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	1/2 PINT CHOCOLATE MILK		500.00	EA	0.23	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	1/2 PINT ORANGE JUICE		700.00	EA	0.36	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

This order is to be delivered to the south side of the Smith Fieldhouse at 3:30 Friday August 15.

Total PO Amount 0.00

Unauthorized