

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006675  
GERMANTOWN MFG CO  
C/O JOE CHELESVIG  
4629 APPLE WAY  
BOULDER CO 80301

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023194	07/23/1998	1 - 07/23/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

**Ship To:** CREAMERY  
Brigham Young University  
Creamery  
Provo UT 84602-0400  
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	SUMMIT STABILIZER, 250#	X	500.00	LB	2.76	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 000000000000000574 0.00

2- 1	CROWN STABILIZER, 250#	X	250.00	LB	2.31	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 000000000000000575 0.00

3- 1	KONTROL STABILIZER, 250#	X	250.00	LB	2.03	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 000000000000000577 0.00

4- 1	WAREHOUSE CHARGE	X	1.00	EA	25.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

TO CHANGE TERMS FROM NET 30 TO 1% 10 TLA 7/23/98

**Total PO Amount** 0.00

Unauthorized