

Purchase Order

Brigham Young University

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

Supplier: 0000001222
GARRETT & ASSOCIATES INC
PO BOX 900741
SANDY UT 84090

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035077	04/14/1999	1 - 04/14/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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	MILK DRY NON-FAT GRADE A SPRAY PROCESS PASTEURIZED 50 LB BAG	X	150.00	BG	54.50	0.00	CLOSED

Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1-CHANGED QUANTITY FROM 200 BG TO 150 BG PER BRENT SWASEY. DEPARTMENT DIDN'T WANT TO
BACKORDER THE REMAINING 50 BAGS. 4/13/99 JPN

Total PO Amount 0.00

Unauthorized