

Purchase Order

Brigham Young University

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

Supplier: 0000001944
UNILEVER BESTFOODS
C/O SALESWEST MARKETING INC
PO BOX 397
SALT LAKE CITY UT 84084-0397

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|------------------------------|----------------|------|
| BYU-0000019659 | 04/29/1998 | 1 - 04/29/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 10 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Anderson, Thad L | | USD | |

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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 | #731079 | 12# MARGARINE REDDIES | X | 14.00 | CS | 8.55 | 0.00 | CLOSED |
|------|---------|-----------------------|---|-------|----|------|------|--------|

| | |
|-----------------------|-------------|
| Schedule Total | <u>0.00</u> |
|-----------------------|-------------|

| | |
|-------------------|-------------|
| Item Total | <u>0.00</u> |
|-------------------|-------------|

| | | | | | | | | |
|------|---------|------------------------|---|--------|----|-------|------|--------|
| 2- 1 | #731075 | 30/1# MARGARINE SOLIDS | X | 325.00 | CS | 11.63 | 0.00 | CLOSED |
|------|---------|------------------------|---|--------|----|-------|------|--------|

| | |
|-----------------------|-------------|
| Schedule Total | <u>0.00</u> |
|-----------------------|-------------|

| | |
|-------------------|-------------|
| Item Total | <u>0.00</u> |
|-------------------|-------------|

| | | | | | | | | |
|------|---------|----------------------------|---|-------|----|-------|------|--------|
| 3- 1 | #731076 | 2 1/4 GAL LIQUID MARGARINE | X | 26.00 | CS | 18.90 | 0.00 | CLOSED |
|------|---------|----------------------------|---|-------|----|-------|------|--------|

| | |
|-----------------------|-------------|
| Schedule Total | <u>0.00</u> |
|-----------------------|-------------|

| | |
|-------------------|-------------|
| Item Total | <u>0.00</u> |
|-------------------|-------------|

THIS IS TO CHANGE VENDOR AND TERMS FROM 2% 10 TO NET 10. TLA 4/29/98

| | |
|------------------------|-------------|
| Total PO Amount | <u>0.00</u> |
|------------------------|-------------|

Unauthorized