

Purchase Order

Brigham Young University

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

Supplier: 0000000813
WESTERN JERKY COMPANY
220 21ST ST
OGDEN UT 84401

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002722	01/13/1998	1 - 01/13/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

7- 1	JALAPENO SLABS		30.00	EA	0.88	0.00	CLOSED
------	----------------	--	-------	----	------	------	--------

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

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

8- 1	2 OZ JALAPENO BAGS		30.00	EA	1.76	0.00	CLOSED
------	--------------------	--	-------	----	------	------	--------

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

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

9- 1	4 OZ JALAPENO BAGS		30.00	EA	3.52	0.00	CLOSED
------	--------------------	--	-------	----	------	------	--------

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

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

MPD REPORT CHANGE. QUANTITY ON ITEM 3 FROM 125.00 TO 115.00 TLA 1/13/98

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

Unauthorized