

Purchase Order

Brigham Young University

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

Supplier: 0000009297
DESERET PASTA PLANT
5405 W 4700 S
KEARNS UT 84118

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032784	01/22/1999	1 - 01/22/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Deseret Transportation	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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	MACACARONI ELBOW 20LB	X	40.00	CS	11.00	0.00	CLOSED
------	-----------------------	---	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	MACARONI SALADETTE 20LB	X	15.00	CS	11.00	0.00	CLOSED
------	-------------------------	---	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

X Change order #1--Changed quantity on line #2 from 10 cases to 15 cases to reflect the overage received per Brad at central stores. jbt 1-22-99

Total PO Amount 0.00

Unauthorized