Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

Supplier: 0000008981 MINNESOTA CORN PROCESSORS*

988 W 2950 S

SALT LAKE CITY UT 84119

Dispatch via Print Purchase Order Date Revision 0<u>9/08/1997</u> BYU-0000008208 Payment Terms **Freight Terms** Ship Via NET 30 F.O.B. Dest, Seller Bears Frt. Vendor's Truck

0.00

Buyer Phone/Email Currency USD

Anderson, Thad L

CREAMERY Ship To:

Brigham Young Unviversity

Creamery

Provo UT 84602-0400 **United States**

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY Bill To:

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 65-10-25 LIQUID SUGAR BLEND	Χ	28,062.50LB	0.20	0.00	CLOSED
		Schedule Total		0.00	
			_		
		Item Total		0.00	
		item rotar	_	0.00	