

Purchase Order

Brigham Young University

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

Supplier: 0000006988
GENERAL MILLS INC
#1 GENERAL MILLS BLVD. (MOVED)
MINNEAPOLIS MN 55426

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004291	07/09/1997	1 - 07/09/1997	2
Payment Terms	Freight Terms	Ship Via	
1% 20 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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
----------	------------------	--------	----------	-----	----------	--------------	----------

Schedule Total 0.00

Item Total 0.00

7- 1	YOPLAIT LITE STRAWBERRY YOGURT, UPC #650 12/6 OZ	15.00	CS	6.00	0.00	CLOSED
------	---	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

8- 1	YOPLAIT LITE STRAW/BANANA YOGURT, UPC #654 12/6 OZ	5.00	CS	6.00	0.00	CLOSED
------	---	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

9- 1	REPLACEMENT CASE-STRAW/BANANA YOGURT #654	10.00	CS	0.00	0.00	CLOSED
------	--	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized