

Purchase Order

Brigham Young University

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

Supplier: 0000006144
MOM BRANDS SALES LLC
C/O ROBINS BROKERAGE
PO BOX 1506
SALT LAKE CITY UT 84110-1506

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019381	04/27/1998	2 - 04/27/1998	2
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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
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Schedule Total 0.00

Item Total 0.00

7- 1	CEREAL SUGAR FROSTED FLAKES #91026 6-400Z/CS	96.00	CS	20.61	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	CEREAL MARSHMALLOW MATEY #91628 6-400Z/CS	144.00	CS	22.73	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PRICES HAD TO BE CHANGED TO MATCH FAXED CONFORMATION AND INVOICE WHEN IT ARRIVES AT ACCOUNTS PAYABLE.
TLA 4/6/98

MPD REPORT CHANGE. ITEM 6 FROM 108 TO 96. TLA 4/27/98

Total PO Amount 0.00

Unauthorized