

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-0000005027 | 07/29/1997 | 1 - 07/29/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Seller Bears Frt. | Deseret Transportation | |
| Buyer | Phone/Email | Currency | |
| Williamson, Joan W | | 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 | MACARONI SALADETTE10# | | 6.00 | CS | 11.00 | 0.00 | CLOSED |
|------|-----------------------|--|------|----|-------|------|--------|

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

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

| | | | | | | | |
|------|--------------------|--|-------|----|-------|------|--------|
| 2- 1 | MACARONI ELBOW 20# | | 20.00 | CS | 11.00 | 0.00 | CLOSED |
|------|--------------------|--|-------|----|-------|------|--------|

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

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

| | | | | | | | |
|------|-------------|--|-------|----|------|------|--------|
| 3- 1 | LASAGNE 10# | | 60.00 | CS | 6.00 | 0.00 | CLOSED |
|------|-------------|--|-------|----|------|------|--------|

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

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

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

Unauthorized