

# 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	Page
BYU-0000029428	12/02/1998	1 - 12/02/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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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1- 1	SUGAR GRANULATED 50 LB BAG	X	331.00	BG	16.08	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SUGAR POWDERED 50 LB BAG	X	200.00	BG	16.73	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	LTL DROP CHARGE	X	1.00	EA	50.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #1 FROM 400 TO 331. PER THAD. 12/01/98 JMS.

**Total PO Amount** 0.00

Unauthorized