

Purchase Order

Brigham Young University

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

Supplier: 0000001864
INDEPENDENT FOOD PROCESSORS
C/O DIVERSIFIED *DO NOT USE*
975 NORTH 300 WEST
LEHI UT 84043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023611	09/17/1998	2 - 09/17/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Deseret Transportation	
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	6/10	APPLE SAUCE	168.00	CS	10.18	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1. THIS CHANGE WAS NECESSARY BECAUSE THE INVOICE HAD A FREIGHT HAUL ALLOWANCE WHICH IS A DEDUCTION OFF PRICE AND PS DOES NOT KNOW WHAT TO DO WITH DISCOUNTS TLA 9/14/98

CHANGE ORDER 2. TO CHANGE TERMS FROM 2% TO PAY IMMEDIATE TLA 9/17/98

Total PO Amount 0.00

Unauthorized