

Purchase Order

Brigham Young University

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

Supplier: 0000006387
CULINARY FOODS INC*
C/O DIVERSIFIED FOOD BROKERS
2880 SOUTH MAIN STREET
SALT LAKE CITY UT 84111

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|------------------|----------------|------|
| BYU-0000030144 | 11/23/1998 | 1 - 11/23/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | See Detail Below | See Detail | |
| Buyer | Phone/Email | Currency | |
| Anderson, Thad L | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--|--|-------|----|-------|------|--------|
| 1- 1 | #406190 CREPE SHELLS, FROZEN 300CT/CS | | 70.00 | CS | 36.60 | 0.00 | CLOSED |
|------|--|--|-------|----|-------|------|--------|

Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1 TO CHANGE PRICE FROM 2352.00 TO 2562.00. DUE TO A PRICE INCREASE BY VENDOR. TLA
11.20.98

Total PO Amount 0.00

Unauthorized