

Purchase Order

Brigham Young University

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

Supplier: 0000012405
RAYS ICE CREAM COMPANY
4233 COOLIDGE HWY
ROYAL OAK MI 48073-1696

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|-------------------------------|-------------------|------|
| BYU-0000022921 | 02/08/1999 | 2 - 07/06/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Buyer Bears Frt. | UPS Red, Next Day | |
| Buyer | Phone/Email | Currency | |
| Anderson, Thad L | | USD | |

Ship To: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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 | PEACH CORDIAL DESSERT ICE CREAM WITH SOLID CENTERS | | 10.00 | CS | 290.00 | 0.00 | CLOSED |
|------|---|--|-------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---------|--|------|----|--------|------|--------|
| 2- 1 | DRY ICE | | 1.00 | CS | 200.00 | 0.00 | CLOSED |
|------|---------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---------|--|------|----|----------|------|--------|
| 3- 1 | FREIGHT | | 1.00 | EA | 1,162.00 | 0.00 | CLOSED |
|------|---------|--|------|----|----------|------|--------|

Schedule Total 0.00

Item Total 0.00

CHANGE MADE TO CORRECT PRICE. IT WAS 3.35 BUT SHOULD BE 4.262 TLA 7/1/98

TO CHANGE TERMS FROM 01 TO 02 TLA 7/6/98

Total PO Amount 0.00

Unauthorized