

Purchase Order

Brigham Young University

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

Supplier: 0000003429
BONNEVILLE SALT
245 ORANGE STREET
ATTN: KERI
SALT LAKE CITY UT 84104

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-------------------|---|----------------|------|
| BYU-0000027680 | 10/15/1998 | 2 - 10/15/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Hatch, Terry Lynn | 801/422-7001 terry_hatch@fscpy.byu.edu | 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 | SALT, EXTRA COARSE BULK (BYU WO 110) | | 20.00 TN | 37.30 | 0.00 | CLOSED |
|------|--------------------------------------|--|----------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|-----------------------------------|--|---------|-------|------|--------|
| 2- 1 | SALT, EXTRA COARSE BULK (OVERAGE) | | 0.94 TN | 37.30 | 0.00 | CLOSED |
|------|-----------------------------------|--|---------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

ATTENTION: BRENT

TO ADD OVERAGE AS LINE #2 10/15/98 TLH

Total PO Amount 0.00

Unauthorized