

Purchase Order

Brigham Young University

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

Supplier: 0000005436
ACH FOOD COMPANIES INC
ATTN: GERI HENICH
821 N 250 W
BOUNTIFUL UT 84010

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|---|----------------|------|
| BYU-0000023814 | 07/29/1998 | 2 - 07/29/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 2% 10 DAYS | F.O.B. Dest, Seller Bears Frt. Pool 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---------------|---|--------|----|-------|------|--------|
| 1- 1 | 6/5 QT FRYMAX | X | 210.00 | CS | 43.02 | 0.00 | CLOSED |
|------|---------------|---|--------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

THE SALES PERSON QUOTED ME THE WRONG PRICE. SHE GAVE ME 40.09 AND IT SHOULD HAVE BEEN 43.02. TLA
7.29.98

Total PO Amount 0.00

Unauthorized