

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005568  
HONEYVILLE GRAIN INC  
ATTN: CRAIG DUNFORD  
PO BOX 27675  
SALT LAKE CITY UT 84127-0675

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008772	03/16/1998	2 - 03/16/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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	50 lb	TEXTURED VEGETABLE PROTEIN	36.00	BG	20.05	0.00	CLOSED
------	-------	----------------------------	-------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

MPD REPORT CHANGE. QUANTITY FROM 50 TO 36 TLA 1/13/98

THE FIRST CHANGE DIDN'T SATISFY PEOPLE SOFT SO I'M MAKING A SECOND CHANGE TO DECREASE THE QUANTITY DOWN TO 36. HOPFULLY THIS WILL SATISFY THE MPD REPORT. TLA 3/16/98

**Total PO Amount** 0.00

Unauthorized