

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002489  
BATEMAN'S BAKING BUTTER INC\*  
251 W MAIN ST  
RIGBY ID 83442-1351

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000023159	07/06/1998	1 - 07/06/1998	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Theobald, Jennifer B.		USD	

**Ship To:** MTC  
Missionary Training Center  
2005 N 900E  
Provo UT 84604-1793  
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
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1- 1	SUGAR REPLACEMENT (GRANULATED)		200.00	LB	2.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	MRS BATEMAN'S BAKING BUTTER 50#		3.00	CS	82.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Changed price online #1 from 5.00 per lb to 2.50 per lb. Changed price on line #2 from 25.00 to 82.50 per invoice. jbt 7-6-98

**Total PO Amount** 0.00

Unauthorized