

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000055255  
SIMPLOT GROWER SOLUTIONS  
AGRI BUSINESS  
J R SIMPLOT CO  
230 S 200 W  
RUPERT ID 83350-9663

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000000783	01/30/2006	2 - 11/16/2009	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
<b>PAY NOW</b>	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	This is a Blanket Order to cover purchase of fertilizer, seed, and rodent bait for crop production from Jan 1, 2006 through January 31, 2009. Requests are authorized by David Andreason (208-645-2666; cell phone 208-731-2221)		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

Charges are not to exceed \$120,000. during any calendar year without prior authorization from Russell Nielson (801-422-6788).

Mail invoices to:

BYU Skaggs Ranch  
c/o David Andreason  
700 South Highway 81  
Delco, ID 83323

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized