

Purchase Order

Brigham Young University

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

Supplier: 0000005523
ARNOLD HOG SUPPLY*
9394 WEST 9600 NORTH
LEHI UT 84043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029072	10/21/1998	1 - 10/21/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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	HAULING OF WHEY FOR MONTHS OF AUGUST AND SEPTEMBER, 1998. 10 TRIPS		1.00	EA	750.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1 TO CHANGE TERMS FROM NET 10 TO PAY NOW. TLA 10/21/98

Total PO Amount 0.00

Unauthorized