

Purchase Order

Brigham Young University

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

Supplier: 0000002379
COX HONEY FARMS INC
456 S STATE
SHELLEY ID 83274

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020278	04/27/1998	1 - 04/27/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's 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
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1- 1	F1115 HONEY 6-5 LB/CS		25.00	CS	36.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	F1117 HONEY 48LB PAIL		2.00	PL	57.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THE PRICE ON ITEM 2 WAS OVERLOOKED WHEN DISPATCHED. IT SHOULD HAVE BEEN 57.20. TLA 4/27/98

Total PO Amount 0.00

Unauthorized