

Purchase Order

Brigham Young University

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

Supplier: 0000008981
MINNESOTA CORN PROCESSORS*
988 W 2950 S
SALT LAKE CITY UT 84119

Dispatch via Print

| | | | |
|-----------------------|------------------------------|------------------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000003439 | 06/09/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Deseret Transportation | |
| Buyer | Phone/Email | Currency | |
| Williamson, Joan W | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|-------------------------------|--|-------|----|-------|------|--------|
| 1- 1 | F2020 AMAIZO STARCH #W-13 50# | | 24.00 | BG | 40.08 | 0.00 | CLOSED |
|------|-------------------------------|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized