

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004914  
AMERICAN MILLS\*  
C/O ROBINS BROKERAGE  
PO BOX 1506  
SALT LAKE CITY UT 84104

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036197	04/23/1999	1 - 04/23/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 15	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@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:** N10020

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	#00034 CEREAL GRANOLA ALMOND 25 LB/CS	X	10.00	CS	26.25	0.00	CLOSED
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**Freight Terms:** Not Specified

**Ship Via:** Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#00035 CEREAL GRANOLA APPLE CINNAMON CASHEW 25 LB CS	X	9.00	CS	26.25	0.00	CLOSED
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**Freight Terms:** FOB Origin, Buyer Bears Frt.

**Ship Via:** Deseret Trans

**Schedule Total** 0.00

**Item Total** 0.00

ORDER PLACED BY PHONE WITH LAURIE

TO BE PICKED UP AT QUALITY DISTRIBUTION 431 N NEAL ARMSTRONG RD SLC, UT 84116  
CONTACT: ROXANNE COWLEY 323-9100 TO SCHEDULE PICK UP.

**Total PO Amount** 0.00

Unauthorized