

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003023  
BUNGE FOODS  
CUSTOMER SERVICE DEPT  
885 NORTH KINZIE AVE  
BRADLEY IL 60915

Dispatch via Print

| Purchase Order   | Date                                      | Revision       | Page |
|------------------|---|----------------|------|
| BYU-0000009396   | 10/16/1997                                | 2 - 10/16/1997 | 2    |
| Payment Terms    | Freight Terms                             | Ship Via       |      |
| 1% 10 DAYS       | F.O.B. Dest, Seller Bears Frt. Pool 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

THIS CHANGE WAS MADE TO CORRECT PRICE ON ITEM 5 FROM 31.875 TO 28.50. 10/16/97 TLA

**Total PO Amount**

0.00

Unauthorized