

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001364  
GOLDEN GEM GROWERS INC\*  
PO BOX 609503  
ORLANDO FL 32860-9503

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010039	11/07/1997	1 - 10/29/1997	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Refr/Frozen Foods-Vndrs Choice	
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
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1- 1	(55 GAL) ORANGE JUICE CONCENTRATE		2.00	DR	337.13	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	FREIGHT FROM FLORIDA TO SLC @ 1.90 GALLON; 2 X 52= 104 GALLONS		104.00	GL	1.55	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

THIS CHANGE IS MADE TO CORRECT PRICES ON THE PURCHASE ORDER WHICH WERE ESTIMATED. 10/29/97 TLA.

**Total PO Amount** 0.00

Unauthorized