

Purchase Order

Brigham Young University

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

Supplier: 0000002915
FENTON ENTERPRISES INC
KARA MINT TRUFFLE
418 S 1325 W
OREM UT 84058

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|------------------|----------------|------|
| BYU-0000029003 | 02/01/1999 | 3 - 02/01/1999 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | See Detail Below | See Detail | |
| Buyer | Phone/Email | Currency | |
| Anderson, Thad L | | USD | |

Ship To: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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 | MINT TRUFFLES BYU KARA BOX | X | 24.00 | BX | 16.00 | 0.00 | CANCEL |
|------|----------------------------|---|-------|----|-------|------|---------------|

Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|----------------------------|---|-------|----|-------|------|---------------|
| 2- 1 | MINT TRUFFLES BYU KARA BOX | X | 24.00 | BX | 16.00 | 0.00 | CLOSED |
|------|----------------------------|---|-------|----|-------|------|---------------|

Freight Terms: **FOB Origin, Buyer Bears Frt.**

Ship Via: **UPS Ground**

Schedule Total 0.00

Item Total 0.00

Change order #1--Changed quantity from 12 cases to 24 cases per Tammy. We received the extra 12 as an overage. jbt 1-22-99

CHANGE ORDER #2 MPD REPORT CHANGE. CANCELLATION OF ITEM #1. MPD REPORT INDICATED 12 BX; PO INDICATED 24 BX. EVERYTHING CANCELLED. PER ROLAND. 1/29/99 JMS.

CHANGE ORDER #3 MPD REPORT CHANGE CANCELLATION. IN ERROR, ITEM #1 WAS CANCELLED. IT IS NOW REINSTATED. 1/29/99 JMS.

Total PO Amount 0.00

Unauthorized