Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000006746 DESERET DAIRY PRODUCTS 784 W 700 S SALT LAKE CITY UT 84104

		Dispatch via Print			
Purchase Order	Date	Revision	Page		
BYU-0000001783	05/01/20	05/01/2002			
Payment Terms	Freight Terms		Ship Via		
NET 30	Not Applicable		Not		
			Applicable		
Buyer	Phone/En	nail	Currency		
Nelson, Roland	H 801/422-	-7006	USD		
	roland_nelson@fscpy.byu.edu				

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING

685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

Bill To: 180 SASB

BYU

Provo UT 84602 **United States**

Tax Exempt? Y Tax Exempt ID: N10020	00	Replenishment Option: Standard					
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1 BLANKET ORDER FOR RAW MILK - CREAMERY		1.00EA	0.00	0.00	CLOSED		
		Schedule Total	_	0.00			
		Item Total	_	0.00			
		Total PO Amount		0.00			