

Purchase Order

Brigham Young University

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

Supplier: 0000000432
MEADOW GOLD
ATTN: SHAUNA ANDERSON
PO BOX 187
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019179	04/07/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Buyer Bears Frt.	Vendor's 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
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1- 1	1/2 PT. ORANGE JUICE		650.00	EA	0.35	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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2- 1	1/2 PT. 2% MILK		100.00	EA	0.22	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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3- 1	1/2 PT. CHOCOLATE MILK		450.00	EA	0.25	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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THIS ORDER NEEDS TO BE DELIVERED TO THE SOUTH SIDE OF THE SMITH FIELDHOUSE BY 3:30 PM ON APRIL 24, 1998 FOR THE BYU CONVOCATION EXERCISES.

Item Total		<u>0.00</u>
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Total PO Amount		<u>0.00</u>
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Unauthorized