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-0000018631	04/09/1998	1 - 04/09/	1998 1		
Payment Terms	Freight Terms		Ship Via		
2% 10 DAYS	F.O.B. Dest, Seller	Bears Frt.	Refr/Froze		
			n		
			Foods-Vndr		
			s Choice		
Buyer	Phone/Email		Currency		
Anderson, Thad I	1		USD		

Anderson, Thad L
Ship To: CREAMERY

Brigham Young Unviversity

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

	Offiled States					
Tax Exempt? Y Tax Exempt ID: N10020	nt ID: N10020 Replenishment Option: Standard					
Line-Sch Item/Description Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1 55 GALLON FROZEN ORANGE JUICE CONCENTRATE	4.00 DR	431.38	0.00	CLOSED		
	Schedule Total	_	0.00			
	Item Total	<u></u>	0.00			
2- 1 55 GALLON FROZEN ORANGE JUICE CONCENTRATE	10.00 DR	475.35	0.00	CLOSED		
	Schedule Total	_	0.00			
	Item Total	_	0.00			
3- 1 FRT/STG/HNDL ON 4 DRUMS (CHARGED AS 1 EACH)	1.00EA	323.21	0.00	CLOSED		
	Schedule Total	_	0.00			
TO CHANGE TERMS FROM NET 15 TO 2% 10 PER ACCTS PAYABLE.	Item Total TLA 4/9/98	_	0.00			
	Total PO Amount		0.00			