

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000691  
VOPAK\*DO NOT USE\*  
650 WEST 8TH SOUTH  
PO BOX 2369  
SALT LAKE CITY UT 84110

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016994	03/23/1998	2 - 03/23/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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	50#/1 FOOD GRADE SODIUM CITRATE		10.00	EA	67.75	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	50#/1 FOOD GRADE CITRIC ACID-FINE GRANULAR		6.00	EA	78.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	(OVERAGE) 50# FOOD GRADE SODIUM CITRATE		10.00	EA	67.75	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	(OVERAGE) 50# FOOD GRADE CITRIC ACID-FINE GRANULAR		6.00	EA	78.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Changed prices on lines 1 & 2 per invoice. Original prices were figured with incorrect poundage.  
jbt 3-17-98

Lines 3 and 4 were entered in as overages. Vendor doubled order, we accepted it per Ralph at the DPL. jbt 3-18-98

**Total PO Amount** 0.00

**Unauthorized**