

Purchase Order

Brigham Young University

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

Supplier: 0000009762
FRANK GRANATO IMPORTING
1391 S 300 W
SALT LAKE CITY UT 84115

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|--------------------------------|----------------|------|
| BYU-0000006153 | 08/05/1997 | 1 - 08/05/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Seller Bears Frt. | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Williamson, Joan W | | 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 | GRATED ASIAGO CHEESE 15# BAGS | X | 4.00 | BG | 71.40 | 0.00 | CLOSED |
|------|-------------------------------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---------------------|---|------|----|-------|------|--------|
| 2- 1 | RICOTTA CHEESE 8/4# | X | 2.00 | CS | 50.93 | 0.00 | CLOSED |
|------|---------------------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Changed account code per Loren Duke. jww 8-5-97

Total PO Amount 0.00

Unauthorized