

Purchase Order

Brigham Young University

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

Supplier: 0000007772
NEW WORLD PASTA*DO NOT USE*
BLACKROCK FOOD MARKETING INC
PO BOX 271187
SALT LAKE CITY UT 84127

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|------------------------------|----------------|------|
| BYU-0000006260 | 09/02/1997 | 1 - 09/02/1997 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| 2% 10 DAYS | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Item Total 0.00

7- 1 FETTUCCINE SPINACH 10LB/CS 20.00 CS 8.45 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

THIS CHANGE IS MADE SO PO TERMS WILL MATCH INVOICE TERMS. 8.28.97 TLA

Total PO Amount 0.00

Unauthorized