

Purchase Order

Brigham Young University

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

Supplier: 0000015912
MITSUI FOODS INC*
ATTN: MARRIOT-RAY INC
PO BOX 27686
SALT LAKE CITY UT 84127-0686

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031837	12/30/1998	1 - 12/30/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Deseret Transportation	
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	PINEAPPLE SLICED WHOLE 6-#10/CS	112.00	CS	21.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PINEAPPLE TIDBITS 6-#10/CS	112.00	CS	21.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1 CORRECTED VENDOR FROM DEL MONTE TO MITSUI. RHN 12/30/98

Total PO Amount 0.00

Unauthorized