

Purchase Order

Brigham Young University

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

Supplier: 0000006227
TYSON FOODS INC
INTERMOUNTAIN FOOD SERVICE
PO BOX 250
4328 W 8480 S
WEST JORDAN UT 84084-0250

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033608	02/19/1999	1 - 02/19/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	USD	

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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	#60518 CHICKEN NUGGETS		117.00	CS	22.90	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	#60205 GRILLED BREAST FILLETS		153.00	CS	46.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	#3216 5 OZ. BONELESS BREAST		150.00	CS	16.43	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	#30102 CHICKEN TENDERS - BUTTERMILK		230.00	CS	30.20	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #4 FROM 234 TO 230. VENDOR DELIVERED THIS MUCH, AND THE ITEM IS BASED ON POUNDAGE. PER WIL STEPHENSON. 2/19/99 JMS.

Total PO Amount

0.00

Unauthorized