Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000008199 SIGNATURE FRUIT COMPANY LLC C/O DIVERSIFIED *DO NOT USE* 2880 SOUTH MAIN STREET SALT LAKE CITY UT 84111

		a Print		
Purchase Order	Dat	е	Revision	Page
BYU-0000008977	10/13/1997			2
Payment Terms	Freight Terms			Ship Via
2% 10 DAYS	FOB Origin,	Buyer Be	ars Frt.	Deseret
				Transporta
				tion
Buyer	Pho	ne/Email		Currency
Anderson, Thad	Ĺ			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

		Officed St	ales	
Tax Exempt? Y Tax Exempt ID: N10020		ard		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date
		Item Total	_	0.00
		Total PO Amount		0.00