

Purchase Order

Brigham Young University

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

Supplier: 0000004234
CAMPBELL'S FOODSERVICE COMPANY
BOX SW4
CAMPBELL PLACE
CAMDEN NJ 081031799

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023634	09/21/1998	1 - 09/02/1998	2
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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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Item Total 000000000000000012 0.00

6- 1	0016	X	224.00	CS	21.00	0.00	CLOSED
	#00016 TOMATO SOUP 12/#3 PACK						

Schedule Total 0.00

Item Total 000000000000000013 0.00

7- 1	#882	48/5.5 OZ V-8 JUICE	X	100.00	CS	16.24	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1. PRICES ON CREAM OF CHICKEN, CREAM OF MUSHROOM AND TOMATO WERE CHANGED TO MATCH INVOICE. SALESMAN IS TO WRITE A REBATE CHECK FOR THE DIFFERENCE BETWEEN PO PRICE AND INVOICE. TLA
9/1/98

Total PO Amount 0.00

Unauthorized