Purchase Order

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

Supplier: 0000005174 SCHWANS FOOD SERVICE INC ATTN: SALES WEST MARKETING INC

PO BOX 397

SALT LAKE CITY UT 84088-0397

Dispatch via Print

Purchase Order		Date		Revision		Page
BYU-0000013102	2	11/	21/1997			2
Payment Terms	Freight	Freight Terms				Ship Via
1% 10 DAYS	F.O.B.	Dest,	Seller	Bears	Frt.	Not
						Applicable
Buyer	Phone/Email					Currency
Anderson, Thad	L					USD

REFRIG_FD Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840

United States

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Replenishment Option: Standard uantity UOM PO Price Tax Exempt? Y Tax Exempt ID: N10020 Mfg ID Line-Sch Item/Description Quantity UOM Extended Amt Due Date

> **Total PO Amount** 0.00