

Purchase Order

Brigham Young University

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

Supplier: 0000001864
INDEPENDENT FOOD PROCESSORS
C/O DIVERSIFIED *DO NOT USE*
975 NORTH 300 WEST
LEHI UT 84043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013485	01/20/1998	1 - 01/20/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	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	F510 APPLES SLICED 70-85 COUNT 6-#10/CS	X	56.00	CS	16.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	F515 APPLE SAUCE 6-#10/CS	X	56.00	CS	13.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	F515 APPLESAUCE 6-#10/CS	X	56.00	CS	13.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	PEAR HALVES, 35/40 LS, 6/10	X	56.00	CS	19.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS CHANGE ORDER IS TO CORRECT PRICE ON ITEM 1, SLICED APPLES AND TO ADD ITEM 4 TLA 1/20/98

Total PO Amount 0.00

Unauthorized