

Purchase Order

Brigham Young University

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

Supplier: 0000005436
ACH FOOD COMPANIES INC
ATTN: GERI HENICH
821 N 250 W
BOUNTIFUL UT 84010

Dispatch via Print

Purchase Order BYU-0000039829	Date 05/27/1999	Revision	Page 1
Payment Terms 2% 10 DAYS	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Pool Truck	
Buyer Nelson,Roland H	Phone/Email 801/422-7006 roland_nelson@fscopy.byu.edu	Currency 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
1- 1	SHORTENING FRYMAX DEEP FRYING 6-5QT/CS		210.00	CS	39.90	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized