

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004946  
JOHN B SANFILIPPO & SON INC  
16435 IH 35 N STE  
SELMA TX 78154-1200

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025889	09/16/1998	1 - 09/16/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

**Ship To:** CREAMERY  
Brigham Young University  
Creamery  
Provo UT 84602-0400  
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	#82992 SALTED/ROASTED DICED ALMONDS		1,020.00	LB	2.65	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	30 LB ROASTED/SALTED PECAN PEICES, MEDIUM CHOICE		510.00	LB	3.10	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER 1. TO CHANGE THE PRICE ON PECANS WHICH ORIGINALLY WAS ESTIMATED. TLA 9/16/98

**Total PO Amount** 0.00

Unauthorized