

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010317  
DON JULIO FOODS  
FREEPORT CENTER  
PO BOX 160492  
CLEARFIELD UT 84016

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010474	11/06/1997	1 - 11/06/1997	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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	NACHO CHIPS WHITE TRIANGLE 14 OZ 12 CT/CS		72.00	CS	10.19	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	NACHO CHIPS WHITE TRIANGLE 14 OZ 12 CT/CS		72.00	CS	10.19	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Line #1 is to be delivered by 10-15-97 Line #2 is to be delivered by 10-22-97

Changed payment terms from net 30 to 1% 10 net 30 per Linda Beddoes. jww 10-29-97

**Total PO Amount** 0.00

Unauthorized