

Purchase Order

Brigham Young University

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

Supplier: 0000000702
WALKERS FRUIT & PRODUCE
1300 N STATE ST
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001875	11/25/2002	1 - 07/06/2007	1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	*DO NOT USE*-USE LINE 2		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	BLANKET ORDER FOR PRODUCE		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized