

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002052  
DEL MONTE FOODS  
C/O INTERMOUNTAIN FOODS CORP  
PO BOX 250  
WEST JORDAN UT 84084-0250

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014998	01/28/1998	1 - 01/28/1998	2
Payment Terms	Freight Terms	Ship Via	
2% 15 DAYS	FOB Origin, Buyer Bears Frt.	See Detail	
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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6- 1	F765 JUICE PINEAPPLE UNSWEETENED 12-#46/CS	X	56.00	CS	11.00	0.00	CLOSED
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Ship Via: Deseret Trans

**Schedule Total** 0.00

**Item Total** 0.00

7- 1	F595 PEACH HALVES 30-35 COUNT 6-#10/CS	X	56.00	CS	19.00	0.00	CLOSED
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Ship Via: UPS Ground

**Schedule Total** 0.00

**Item Total** 0.00

8- 1	F610 PEACH SLICED YELLOW CLINT 6-#104 OA/CS	X	168.00	CS	20.25	0.00	CLOSED
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Ship Via: UPS Ground

**Schedule Total** 0.00

**Item Total** 0.00

9- 1	F625 PEARS SLICED 6-#10/CS	X	224.00	CS	22.00	0.00	CLOSED
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Ship Via: UPS Ground

**Schedule Total** 0.00

**Item Total** 0.00

TO CHANGE TERMS FROM NET 30 TO 2% -15 DAYS TLA 1/28/98

**Total PO Amount** 0.00

Unauthorized