

Purchase Order

Brigham Young University

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

Supplier: 0000006457
PICCADILLY ENTERPRISES INC
PO BOX 583
EPHRAIM UT 84627-0583

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025514	08/13/1998		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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	POTATOES, OLD ENGLISH CHIPS 30#		60.00	CS	21.20	0.00	CLOSED
------	---------------------------------	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 000000000000000618 0.00

Total PO Amount 0.00

Unauthorized