

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007772  
NEW WORLD PASTA\*DO NOT USE\*  
BLACKROCK FOOD MARKETING INC  
PO BOX 271187  
SALT LAKE CITY UT 84127

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015455	04/10/1998	2 - 04/10/1998	2
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
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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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	F2130 FETTUCCINE SPINACH 10 LB/CS X	40.00	CS	8.60	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

TO CHANGE PRICES TO MATCH INVOICE. TLA 3/6/98

THE FOLLOWING ITEMS WERE CANCELLED BECAUSE THE VENDOR DID NOT SHIP. ITEM 1, 2, 5. 50 CASES OF ITEM 6 DIDN'T COME EITHER. TLA 4/10/98

**Total PO Amount** 0.00

Unauthorized