

Purchase Order

Brigham Young University

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

Supplier: 0000032091
CONAGRA FOODS INC
9 CONAGRA DR
OMAHA NE 88102

CHANGE ORDER

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001594	02/26/2014	2 - 09/03/2019	1
Payment Terms	Freight Terms	Ship Via	
1%10 NET11	FOB Origin, Buyer Bears Frt.	Deseret Transportation	
Buyer	Phone/Email	Currency	
Clark,Christina	801/422-7217 chris_clark@fscopy.byu.edu	USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Swasey,Brent L

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	PO FOR EATEC ORDERS		1.00	EA	1.00	1.00	02/26/2014

Schedule Total 1.00

Item Total 1.00

Total PO Amount 1.00

Unauthorized