

Purchase Order

Brigham Young University

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

Supplier: 0000007497
MINH FOOD*
C/O INTERMOUNTAIN FOOD SER.
161 W 4500 S FRONTAGE RD
MURRAY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002720	06/26/1997	1 - 06/26/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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
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1- 1	69151 72/CS PORK & VEGETABLE EGG ROLLS		119.00	CS	26.35	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORIGINAL ORDER WAS SOURCED TO LITTLE CHARLIES BUT THE ORDER NAME AND INVOICE IS MINH THEREFORE
REQUIRING THE CHANGE SO INVOICE CAN BE PAID. 6.26.97 TLA

Total PO Amount 0.00

Unauthorized