

Purchase Order

Brigham Young University

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

Supplier: 0000001864
INDEPENDENT FOOD PROCESSORS
C/O DIVERSIFIED *DO NOT USE*
975 NORTH 300 WEST
LEHI UT 84043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011238	11/12/1997	2 - 11/12/1997	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Deseret Transportation	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	APPLE SAUCE 6-#10/CS	X	112.00	CS	13.43	0.00	CLOSED
------	----------------------	---	--------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	PEAR HALVES, 30/35 CT IN LITE SYRUP, 6/10	X	56.00	CS	19.00	0.00	CLOSED
------	---	---	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

THIS CHANGE ORDER IS MADE TO ADD 56 CASE OF PEAR HALVES. 10/31/97 TLA

THIS CHANGE ORDER IS MADE TO INCORPERATE A PICK-UP ALLOWANCE OF 7.72. 11/12/97 TLA

Total PO Amount 0.00

Unauthorized