Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000016850 LOWER FOODS INC* 700 S 200 W **RICHMOND UT 84333**

Dispatch via Print Purchase Order Date Revision BYU-0000027467 10/19/1998 1 - 10/19/1998 Payment Terms Freight Terms Ship Via NET 10 F.O.B. Dest, Seller Bears Frt. Vendor's Truck **Buyer** Phone/Email Currency

USD

Anderson, Thad L

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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 (150 CS) 2/9 LB ITALIAN COOR	DKED	3,182.43LB	1.40	0.00 CLOSED
		Schedule Total	_	0.00
		Item Total	_	0.00
CHANGE ORDER 1 TO CHANGE QUANTITY FI	ROM 2700.00 TO 3182	.43. TLA 10/19/98		
		Total PO Amount		0.00