

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001656  
TRUITT FAMILY FOODS  
PO BOX 309  
1105 FRONT STREET NE  
SALEM OR 97308

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025382	09/02/1998	1 - 09/02/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	See Detail Below	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
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1- 1	6/10 SLICED PEARS IN LITE SYRUP		448.00	CS	16.00	0.00	CLOSED
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Freight Terms: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	6/10 PEAR HALVES, 30/35 IN LITE SYRUP		112.00	CS	16.00	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt.

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER 1. TO CHANGE TERMS FROM 02 TO 20 PER INVOICE. TLA 9/2/98

**Total PO Amount** 0.00

Unauthorized