Purchase Order

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

> Supplier: 0000006179 PILLSBURY BAKERIES C/O FOOD ENTERPRISES GROUP 2391 SOUTH 1560 WEST, SUITE 2 WOODS CROSS UT 84087

	Dispatch via Print					
Purchase Order	Dat	Date		Page		
BYU-0000020044	04,	1				
Payment Terms	Freight Terms			Ship Via		
2% 10 DAYS	FOB Origin,	Buyer I	Bears Frt.	UPS Ground		
Buyer	Phone/Email			Currency		
Anderson, Thad I	_			USD		

REFRIG_FD Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt ID: N10020	- II. ID		Replenishment Option: Standar		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 #6252 SOUTHERN STYLE BISQUIT DOUGH		126.00CS	23.70	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	