Purchase Order

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

Supplier: 0000009022 ARMANINO FOODS OF DISTINCTION INC ATTN: DIVERSIFIED FOOD BROKERS

975 N 300 W **LEHI UT 84043**

	D	Dispatch via Print		
Purchase Order	Date	Revision	Page	
BYU-0000032456	12/16/1998		1	
Payment Terms	Freight Terms		Ship Via	
NET 10	See Detail Below		See Detail	
Buyer	Phone/Email		Currency	
Anderson Thad I	•.		IISD	

Ship To: REFRIG_FD

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

			United States					
Tax Exempt P Y Tax Exempt ID: N10020			Replenishment	ard				
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1	#750 5 OZ BEEF FRITTE	SR.	200.00CS	20.60	0.00	CLOSED		
	Freight Terms: Not Specified		Ship Via: Not Specified					
			Schedule Total	_	0.00			
			Item Total	_	0.00			
			Total PO Amount		0.00			