

Purchase Order

Brigham Young University

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

Supplier: 0000000063
ASSOCIATED FOOD STORES INC
30430 EMPIRE RD
PO BOX 30430
SALT LAKE CITY UT 84130

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037755	04/20/1999	1 - 04/20/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 7	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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	MP#26111 KERNS GUAVA NECTAR 24/11.5 OZ	11.00	CS	13.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	MP#26110 KERNS MANGO NECTAR 24/11.5 OZ	10.00	CS	13.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	MP#26107 KERNS PEACH NECTAR 24/11.5 OZ	10.00	CS	13.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	MP#26114 KERNS STRAWBERRY NECTAR 24/11.5 OZ	11.00	CS	13.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER#1
VENDOR WAS CHANGED FROM LIVINGSTON TO ASSOCIATED FOODS PER ROLAND 4/20/99 AD

Total PO Amount 0.00

Unauthorized