

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005174  
SCHWANS FOOD SERVICE INC  
ATTN: SALES WEST MARKETING INC  
PO BOX 397  
SALT LAKE CITY UT 84088-0397

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007094	09/21/1998	2 - 09/21/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

**Ship To:** REFRIG\_FD  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING FROZEN  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1840  
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	#63580 PIZZA, PREMIO, 5" SUPREME	X	243.00	CS	39.55	0.00	CLOSED
	54CT/CS (406)						

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#73056 BULK PEPPERONI PIZZA,	X	100.00	CS	28.45	0.00	CLOSED
	50/4.5 OZ						

**Schedule Total** 0.00

**Item Total** 0.00

MPD REPORT CHANGE. QUANTITY ON ITEM 2 FROM 130 TO 100 TLA 1/13/98

CHANGE ORDER #2 MPD REPORT CHANGE. QUANTITY ON ITEM #1 FROM 245 TO 243 PER THAD. 09/18/98 JMS.

**Total PO Amount** 0.00

Unauthorized