Purchase Order

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

> Supplier: 0000006387 CULINARY FOODS INC* C/O DIVERSIFIED FOOD BROKERS 2880 SOUTH MAIN STREET SALT LAKE CITY UT 84111

		Dispatch via Print					
Purchase Order	Dat	e	Revision	Page			
BYU-0000022790	06,	15/1998		1			
Payment Terms	Freight Terms			Ship Via			
NET 30	F.O.B. Dest	Seller	Bears Frt.	Not			
				Applicable			
Buyer	Pho	one/Email		Currency			
Anderson Thad 1	Γ.			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 FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax	ax Exempt ID: N10020		Replenishment Option: Standa			
Line-Sch Item/Descrip	tion	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 #410217 7 OZ SWEETHEART (BLEU	7 OZ SWEETHEART CO	ORDON	100.00CS	64.80	0.00	CLOSED
			Schedule Total	_	0.00	
		Item Total	_	0.00		
			Total PO Amount		0.00	