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	;	Revisio	n	Page		
BYU-0000028929		10/	07/1998			1		
Payment Terms	Freight	Terms				Ship Via		
NET 7	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's		
						Truck		
Buyer		Pho	ne/Email			Currency		
Theobald Jenni:	fer B.					USD		

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y	Tax Exempt ID: N	10020		Replenishment (Option: Stand	dard	
Line-Sch	Item/Desci	ription	M	fg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#3116001	GOLDEN GRAHAMS	14/18OZ		3.00CS	53.13	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
					Total PO Amount		0.00	