Purchase Order

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

Supplier: 0000007502 CONAGRA POULTRY FOODSERVICE ATTN: BASIC SALES MARKETING 55 N REDWICK DIT N SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date Revis		Revision	Page	
BYU-0000019737	04	/13/199	98	1	
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS Ground	
Buyer	Ph	Currency			
Anderson, Thad	L			USD	

Ship To: RECEIVING

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 Exempt ID: N10020	N10020 Replenishment Option: Standard					
ine-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 BCP100 PIERCE TOPPERS PRIMO BREAS CAPTIVA RECIPE	ST	60.00CS	41.15	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
		Total PO Amount		0.00		