

Purchase Order

Brigham Young University

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

Supplier: 0000006415
NORPAC FOODS INC
ATTN: BASIC SALES
55 N REDWOOD ROAD STE N
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038041	04/19/1999		5
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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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Schedule Total 0.00

Item Total 0.00

16- 1 SOUP, TOMATO FLORENTINE, 4/54 OZ/ 10.00 CS 21.25 0.00 CLOSED

Freight Terms: FOB Origin, Buyer Bears Frt. Ship Via: Pool Truck

Schedule Total 0.00

Item Total 0.00

17- 1 #27195 SOUP, ITALIAN PASTA AND BEAN 4/60 OZ 15.00 CS 23.10 0.00 CLOSED

Freight Terms: FOB Origin, Buyer Bears Frt. Ship Via: Pool Truck

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized