

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	Date	Revision	Page
BYU-0000037847	04/15/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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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1- 1	5 OZ. CORDON BLEU		100.00	CS	69.66	0.00	CLOSED
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Freight Terms: **Not Specified**

Ship Via: **Not Specified**

Schedule Total 0.00

Item Total 0.00

2- 1	7 OZ. CORDON BLEU		20.00	CS	67.05	0.00	CLOSED
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Freight Terms: **F.O.B. Dest, Seller Bears Frt.**

Ship Via: **Not Applicabl**

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized