## **Purchase Order**

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

**Supplier:** 0000009022 ARMANINO FOODS OF DISTINCTION INC ATTN: DIVERSIFIED FOOD BROKERS

975 N 300 W **LEHI UT 84043** 

			Dispatch via Print						
Purchase Order		Date	<b>;</b>	Revisio	n	Page			
BYU-0000034616	02/16/1999				1				
Payment Terms	Freight	Terms				Ship Via			
NET 10	F.O.B.	Dest,	Seller	Bears	Frt.	See Deta:	il		
Buyer		Pho	ne/Email			Currency			
Nelson, Roland H	I	801	/422-700	06		USD			
roland_nelson@fscpy.byu.edu									

REFRIG\_FD Ship To:

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 Exem								
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1	ITALIAN MEAT BALLS		100.00CS	18.10	0.00	CLOSED		
			Ship Via: Not Specified					
			Schedule Total		0.00			
			Item Total		0.00			
2- 1	BEEF FRITTERS		200.00CS	20.60	0.00	CLOSED		
			Ship Via: Not Applicabl					
			Schedule Total		0.00			
			Item Total		0.00			
			Total PO Amount		0.00			