Purchase Order

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

> Supplier: 0000006457 PICCADILLY ENTERPRISES INC PO BOX 583 EPHRAIM UT 84627-0583

		Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000037139	04/07/1999		1			
Payment Terms	Freight Terms		Ship Via			
2% 10 DAYS	See Detail Below		See Detail			
Buyer	Phone/En	nail	Currency			
Nelson, Roland H	801/422-	-7006	USD			
	roland_r	oland_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 Exempt? Y Tax	ax Exempt ID:	N10020	Option: Standa	rd		
ine-Sch Item/Descrip	tion	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 POTATOES, LB/CS	OLD ENGLISH (CHIPS 30	60.00CS	21.20	0.00	CLOSED
Freight Terms:	Not Specified	Ship Via: Not Spe	Ship Via: Not Specified			
		Schedule Total	_	0.00		
		Item Total	_	0.00		
		Total PO Amount		0.00		