Purchase Order

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

> **Supplier:** 0000019756 HIGHLAND FARMS INC 9736 N 4800 W HIGHLAND UT 84003

Dispatch via Print

Purchase Order	Da	ite Rev	rision	Page
BYU-0000040083	3 06	/02/1999		2
Payment Terms	Freight Terms	1	,	Ship Via
NET 30	FOB Origin,	Buyer Bears	Frt. T	JPS Ground
Buyer	Ph	one/Email		Currency
Hatch, Terry Ly	nn 80	1/422-7001	τ	USD
	te	rry_hatch@fs	scpy.byu.	edu

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

Bill To:

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A-153 ASB PROVO UT 84602-1128

United States

Tax Exempt ID: N10020 Replenishment Option: Standard Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date Item Total 0.00

ATTENTION: MIKE

Total PO Amount 0.00