Purchase Order

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

> **Supplier:** 0000000063 ASSOCIATED FOOD STORES INC 30430 EMPIRE RD

PO BOX 30430 SALT LAKE CITY UT 84130

Dispatch via Print

Purchase Order		Date)	Revision	n	Page	
BYU-0000021473		05/	19/1998			1	
Payment Terms	Freight	Terms				Ship Via	
NET 7	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's	
						Truck	
Buyer		Pho	ne/Email			Currency	
Thechald Jennif	or B					וופח	

RECEIVING Ship To:

Attention: Not Specified

Total PO Amount

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

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

0.00

United States

Tax Exempt? Y		Tax Exempt ID: N1002	0	Replenishment	rd		
<u>-ine-Sch</u>	Item/Descri	ption	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
	#3061769 HULLED 50	SUNFLOWER SEEDS UI LB BAG	NSALTED	15.00BG	29.70	0.00	CLOSED
				Schedule Total	_	0.00	
				Item Total	_	0.00	