

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000011841  
FOOD RANCH\*  
PO BOX 539  
ORANGEVILLE UT 84537

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010444	10/15/1997	1 - 10/15/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	USD	

**Ship To:** N/A  
NOT APPLICABLE  
Provo UT  
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
1- 1	Meals for Summer ScienceCamp participants. Classes held at Emery High School		1.00	EA	1,530.00	0.00	CLOSED

**Schedule Total** 0.00

CHANGED TO CORRECT INVOICE PRICE 10-15-97 SNH

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized