

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001284  
ARMOUR SWIFT-ECKRICH  
C/O BASIC SALES AND MARKETING  
55 NORTH REDWOOD ROAD, SUITE N  
SALT LAKE CITY UT 84116

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023077	07/07/1998	1 - 07/07/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller Bears Frt.	Refr/Frozen Foods-Vndrs Choice	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

**Ship To:** REFRIG\_FD  
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 Exempt ID:** N10020

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	#43007 SPEEDY CUT HAM		1,960.00	LB	1.60	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	(OVERAGE) #43007 SPEEDY CUT HAM		88.70	LB	1.60	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ITEM 2 IS AN OVERAGE TLA 7/7/98

**Total PO Amount** 0.00

Unauthorized