

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001585  
NATIONAL BULK FOOD DISTRIBUTORS INC  
PO BOX 1187  
MT. CLEMENS MI 48046-1187

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024232	11/06/1998	2 - 11/06/1998	2
Payment Terms	Freight Terms	Ship Via	
2%10NET14D	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

**Ship To:** MTC  
Missionary Training Center  
2005 N 900E  
Provo UT 84604-1793  
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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CHANGE ORDER #2 MPD REPORT CHANGE. QUANTITY ON ITEM #3 FROM 3 TO 1. QUANTITY ON ITEM #4 FROM 3 TO 1. PER JENNI. 11/05/98 JMS.

**Total PO Amount**

0.00

Unauthorized