

Purchase Order

Brigham Young University

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

Supplier: 0000015026
PINNACLE FOODS
C/O BASIC SALES & MARKETING
55 NORTH REDWOOD RD, SUITE N
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032378	12/29/1998		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

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? 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	#31340 PICKLES SLICED DILL FLEXPAK 6-5.75 LB/CS		30.00	CS	18.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#36000 PICKLES SWEET GHERKINS 4-1 GAL/CS		24.00	CS	32.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#41500 PICKLES KOSHER SPEARS FRESH PACK 4-1 GAL/CS		48.00	CS	18.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#33500 RELISH SWEET PICKLE 4-1 GAL/CS		24.00	CS	17.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized