Purchase Order

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

Supplier: 0000005174 SCHWANS FOOD SERVICE INC ATTN: SALES WEST MARKETING INC PO BOX 397 SALT LAKE CITY UT 84088-0397

		Dispatch via Print			
Purchase Order	Date	Revision	Page		
BYU-0000002444	05/16/199	2			
Payment Terms	Freight Terms		Ship Via		
1% 10 DAYS	F.O.B. Dest, Selle	r Bears Frt.	. Not		
			Applicable		
Buyer	Phone/Ema	il	Currency		
Anderson Thad 1	-		USD		

RECEIVING Ship To:

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N100	020	ard		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date
		Schedule Total	_	0.00
		Item Total	_	0.00
		Total PO Amount		0.00