

Purchase Order

Brigham Young University

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

Supplier: 0000006415
NORPAC FOODS INC
ATTN: BASIC SALES
55 N REDWOOD ROAD STE N
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006484	08/13/1997		3
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Pool Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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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Schedule Total 0.00

Item Total 0.00

13- 1	#50672 RASPBERRY FRUIT TOPPING 6/2#	30.00	CS	20.76	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	#50755 STRAWBERRIES W/SUG SLICED 6/6.5#	14.00	CS	30.13	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized