

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008557  
VAUGHT MEATS  
PO BOX 181  
SALT LAKE CITY UT 84110

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034673	03/09/1999	1 - 03/09/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 7	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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
1- 1	POLISH SAUSAGE		25.00	CS	26.16	0.00	CLOSED
	Freight Terms:	FOB Origin, Seller bears frt.		Ship Via: Not Specified			
	<b>Schedule Total</b>					0.00	
	<b>Item Total</b>					0.00	
2- 1	CENTER CUT PORK LOINS		653.80	LB	1.72	0.00	CLOSED
	Freight Terms:	FOB Origin, Buyer Bears Frt.		Ship Via: UPS Ground			
	<b>Schedule Total</b>					0.00	
	<b>Item Total</b>					0.00	

CHANGE ORDER #1

MPD REPORT CHANGE. QUANTITY ON ITEM #2 FROM 1000 TO 653.80. THIS ITEM IS DELIVERED BASED ON POUNDAGE. THE AMOUNT ENTERED ON THE REQUISITION IS MERELY AN ESTIMATE. PER WIL STEPHENSON. 3/8/99 JMS.

**Total PO Amount**

0.00

Unauthorized