

Purchase Order

Brigham Young University

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

Supplier: 0000008386
CHIQUITA PROCESSED FOODS INC*DO NOT USE*
PO BOX 641489
PITTSBURGH PA 15264-1489

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035779	06/23/1999	2 - 06/23/1999	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Deseret Transportation	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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	BEANS RED KIDNEY 6-#10/CS		56.00	CS	10.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1:

CHANGED PRICING FROM 10.90 TO 10.50 . RHN 5/26/99.

CHANGE ORDER 2:

ADDED ALTERNATE VENDOR PAYMENT NAME AND RE-PAID SO CAN BE PAID. RHN 6/22/99.

Total PO Amount 0.00

Unauthorized