

Purchase Order

Brigham Young University

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

Supplier: 0000002052
DEL MONTE FOODS
C/O INTERMOUNTAIN FOODS CORP
PO BOX 250
WEST JORDAN UT 84084-0250

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019378	04/20/1998	1 - 04/20/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 15 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	PINEAPPLE TIDBITS 6-#10/CS		112.00	CS	17.25	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	JUICE PINEAPPLE UNSWEETENED 12-#46/CS		112.00	CS	11.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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TO CHANGE TERMS FROM NET 30 TO 2% 15 TLA 4/20/98

Total PO Amount	<div style="border: 1px solid black; padding: 2px;">0.00</div>
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Unauthorized