

Purchase Order

Brigham Young University

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

Supplier: 0000008027
FOOD 4 LESS GROCERY*
ATTN: MARY CARTER
ACCT: 28 FRENCH
5504 S VAN WINKLE EXPRESSWAY
SALT LAKE CITY UT 84117

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036409	04/08/1999	1 - 04/08/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.byu.edu	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
1- 1	SHOWER POWER	X	300.00	EA	2.07	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	SOS PADS 10/BX	X	22.00	BX	1.65	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SCRUB SPONGES	X	262.00	EA	0.68	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: GARY HENDRY / RICHARD

WE CAN BUY THIS THROUGH ASSOCIATED FOOD STORES- OUR CONTACT IS HEATHER
3/16/99 TLH

LINE #3 QTY WAS REDUCED FROM 280 TO 262. THIS IS ALL THE VENDOR HAD IN STOCK AND CUSTOMER NEEDED
THEM AND COULDN'T WAIT ANY LONGER
4/8/99 TLH

Total PO Amount

0.00

Unauthorized