

Purchase Order

Brigham Young University

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

Supplier: 0000006313
INDEPENDENT MEAT CO
ATTN: BASIC SALES & MARKETING
55 N REDWOOD RD
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004639	08/07/1997	1 - 08/07/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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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1- 1	18/20 LAYOUT BACON		1,500.00	LB	1.87	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS CHANGE MADE SO PO WILL MATCH INVOICE. INVOICE TERMS ARE NET/14 DAYS, I CHANGED TERMS TO NET/15 DAYS. 8/6/97 TLA

Total PO Amount 0.00

Unauthorized