Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000008199 SIGNATURE FRUIT COMPANY LLC C/O DIVERSIFIED *DO NOT USE* 2880 SOUTH MAIN STREET SALT LAKE CITY UT 84111

		Dispatch via Print		
Purchase Order	Dat	te Rev	ision	Page
BYU-0000038829	05,	/14/1999		1
Payment Terms	Freight Terms			Ship Via
2% 10 DAYS	FOB Origin,	Buyer Bears	Frt.	Deseret
				Transporta
				tion
Buyer	Pho	one/Email		Currency
Nelson, Roland H	E 801	1/422-7006		USD
	ro	land_nelson@	fscpy.by	ru.edu

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: Stan	
Line-Sch Item/Description Mf	g ID Quantity UOM PO Price	Extended Amt Due Date
1- 1 TOMATOES DICED PEELED IN TOMATO JUICE LIBBY'S 6-#10/CS	112.00CS 12.50	0.00 CLOSED
	Schedule Total	0.00
	Item Total	0.00
	Total PO Amount	0.00