

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010332  
WINDSOR FOODS  
INTERMOUNTAIN FOODS CORP  
PO BOX 250  
WEST JORDAN UT 84084-0250

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031775	12/28/1998	1 - 12/28/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	#41555 CHIMICHANGA, BEEF 5OZ. 48CT/CS		154.00	CS	33.01	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER 1 CHANGE PRICE FROM 31.074 TO 33.01 PER VENDOR QUOTE. PO WAS DISPATCHED WITH LAST PRICE PAID INSTEAD OF NEW QUOTE. RHN 12/28/98

**Total PO Amount** 0.00

Unauthorized