Purchase Order

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

> Supplier: 0000008557 VAUGHT MEATS PO BOX 181 SALT LAKE CITY UT 84110

	I	Dispatch via Print		
Purchase Order	Date	Revision P	age	
BYU-0000037135	03/31/1999	9	1	
Payment Terms	Freight Terms	Ship	Via	
NET 7	See Detail Below	See	Detail	
Buyer	Phone/Emai	il Curr	ency	
Nelson, Roland	H 801/422-70	006 USD		

roland_nelson@fscpy.byu.edu

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 Exem	pt? Y Tax Exempt ID:	N10020 Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	CENTER CUT PORK LOINS-	-FARMLAND	1,000.00LB	1.67	0.00	CLOSED
	Freight Terms:	Not Specified	Ship Via: Not Sp	ecified		
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	