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

Purchase Order	Date	Revision	Page				
BYU-0000025951	08/27/1	998	1				
Payment Terms	Freight Terms		Ship Via				
NET 7	F.O.B. Dest, Sel	ler Bears Frt	. Not				
		BYU-0000025951 08/27/1 Payment Terms Freight Terms	BYU-0000025951 08/27/1998 Payment Terms Freight Terms				

Dispatch via Print

0.00

Applicable Phone/Email **Buyer** Currency USD

Anderson, Thad L RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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	#52232 18/20 LAYOUT BACON		1,500.00LB	1.80	0.00	CLOSED	
			Schedule Total		0.00		
			Item Total 00000000	00000000640	0.00		