## **Purchase Order**

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

Supplier: 0000001133 CUSTOM CULINARY

C/O MORGAN MARKETING & ASSOC

PO BOX 22845 SALT LAKE CITY UT 84122-0845

Purchase Order	Date Revision	Page				
BYU-0000014605	01/07/1998	1				
Payment Terms	Freight Terms	Ship Via				
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Not				

**Dispatch via Print** 

USD

Applicable Phone/Email **Buyer** Currency

Anderson, Thad L

RECEIVING Ship To:

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

**United States** 

Attention: Not Specified

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 C	Option: Stan	dard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	F1385 SOUP BASE BEEF #0301 6-5LB/CS		10.00CS	100.65	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	F1390 SOUP BASE CHICKEN #0101 6-5LB/CS		20.00CS	94.35	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	