## **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

**Dispatch via Print Purchase Order** Date Revision Page BYU-0000012795 11/14/1997 **Payment Terms Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground

Phone/Email **Buyer** Currency USD

0.00

Anderson, Thad L REFRIG\_FD Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840

**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 Op	otion: Standard		
Line-Sch	Item/Descri	iption	Mfg ID	Quantity UOM	PO Price	<b>Extended Amt</b>	Due Date
1- 1	8/3# TAV	POLISH SAUSAGE		50.00CS	28.56	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	