Purchase Order

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

Supplier: 0000003563 BUMBLEBEE

MORGAN MARKETING & ASSOCIATES

PO BOX 22845 SALT LAKE CITY UT 84122-0845

Purchase Order	Date		Revision	Page	
BYU-0000025960	08/	/24/1998	3	1	
Payment Terms	Freight Terms			Ship Via	
2% 10 DAYS	FOB Origin,	Buyer I	Bears Frt.	Deseret	
				Transporta	
				tion	

Dispatch via Print

Currency Buyer Phone/Email Anderson, Thad L USD

RECEIVING Ship To:

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

United States

Attention: Not Specified

Bill To: **BRIGHAM YOUNG UNIVERSITY**

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem			Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
			40.00.					
1- 1	6/10 RANCH STYLE BEANS		48.00CS	18.08		CLOSED		
			Schedule Total Item Total	_	0.00			
2- 1	6/10 BEEF RAVIOLI IN BRINE		48.00CS	30.59	0.00	CLOSED		
			Schedule Total	_	0.00			
			Item Total		0.00			
			Total PO Amount		0.00			