

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000005174
SCHWANS FOOD SERVICE INC
ATTN: SALES WEST MARKETING INC
PO BOX 397
SALT LAKE CITY UT 84088-0397

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032811	01/27/1999	1 - 01/27/1999	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	USD	

Ship To: RECEIVING
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 Exempt? Y **Tax Exempt ID:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	#76121 SWEET SOUR PORK 2/108 OZ MEAT 2/80 OZ SAUCE		15.00	CS	58.25	0.00	CLOSED
	Freight Terms:	Not Specified		Ship Via:	Not Specified		
				Schedule Total		0.00	
				Item Total		0.00	
2- 1	#76122 SZECHWAN CHICKEN		30.00	CS	58.25	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.		Ship Via:	Not Applicabl		
				Schedule Total		0.00	
				Item Total		0.00	
3- 1	#76123 TERIYAKI BEEF		30.00	CS	58.25	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.		Ship Via:	Not Applicabl		
				Schedule Total		0.00	
				Item Total		0.00	

CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #1 FROM 30 TO 15. PER ROLAND. 1/25/99 JMS.

Total PO Amount

0.00

Unauthorized