

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008199  
SIGNATURE FRUIT COMPANY LLC  
C/O DIVERSIFIED \*DO NOT USE\*  
2880 SOUTH MAIN STREET  
SALT LAKE CITY UT 84111

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036172	03/19/1999		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscpy.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	PEACH HALVES 30-35 COUNT 6-10#/CS		112.00	CS	17.95	0.00	CLOSED
	Freight Terms:	Not Specified			Ship Via:	Not Specified	
	<b>Schedule Total</b>					0.00	
	<b>Item Total</b>					0.00	
2- 1	PEACH SLICED YELLOW CLING 6-104OZ/CS		336.00	CS	17.95	0.00	CLOSED
	Freight Terms:	FOB Origin, Buyer Bears Frt.			Ship Via:	Deseret Trans	
	<b>Schedule Total</b>					0.00	
	<b>Item Total</b>					0.00	
3- 1	SAUCE TOMATO 6-6LB 7 OZ/CS		168.00	CS	11.75	0.00	CLOSED
	Freight Terms:	FOB Origin, Buyer Bears Frt.			Ship Via:	Deseret Trans	
	<b>Schedule Total</b>					0.00	
	<b>Item Total</b>					0.00	
4- 1	OLIVES RIPE PIECES & WEDGES OBERTI 6-10#/CS		112.00	CS	29.00	0.00	CLOSED
	Freight Terms:	FOB Origin, Buyer Bears Frt.			Ship Via:	Deseret Trans	
	<b>Schedule Total</b>					0.00	
	<b>Item Total</b>					0.00	

REFERENCE PO Y35786 RE: \$1000 TRUCK LOAD ALLOWANCE COMBINED WITH BOTH PO'S.

**Total PO Amount** 0.00

Unauthorized