

Purchase Order

Brigham Young University

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

Supplier: 0000002226
JORDAN MEAT*
1225 W 3300 S
PO BOX 1084
SALT LAKE CITY UT 84110-1084

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006256	09/04/1997	1 - 09/04/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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
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1- 1	#34770 10# CANADIAN BACON		30.00	CS	44.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS CHANGE MADE TO CHANGE TERMS FROM NET 7 TO NET 15 DAYS. 9.3.97/TLA

Total PO Amount 0.00

Unauthorized