

Purchase Order

Brigham Young University

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

Supplier: 0000005988
NORBEST*DO NOT USE*
PO BOX 1000
MIDVALE UT 84047

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035012	03/09/1999	1 - 03/09/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10	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
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1- 1	WHOLE TURKEYS 26#-28#		2,697.66	LB	0.69	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1

MPD REPORT CHANGE. QUANTITY ON ITEM #1 FROM 2700 TO 2697.66. THIS ITEM VARIES ACCORDING TO THE POUNDAGE DELIVERED. THE AMOUNT ENTERED ON THE P.O. FROM THE REQUISITION IS MERELY AN ESTIMATE. PER WIL STEPHENSON. 3/8/99 JMS.

Total PO Amount 0.00

Unauthorized