

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006415  
NORPAC FOODS INC  
ATTN: BASIC SALES  
55 N REDWOOD ROAD STE N  
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039629	05/27/1999		3
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:** CREAMERY  
Brigham Young University  
Creamery  
Provo UT 84602-0400  
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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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	POTATOES, GEMS, ROUND, UPC# 26369 30 LB/CS	72.00 CS	11.10	0.00	CLOSED
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**Freight Terms:** FOB Origin, Buyer Bears Frt.

**Ship Via:** Pool Truck

**Schedule Total** 0.00

**Item Total** 0.00

8- 1	POTATOES, 3/8"REG. CUT FRIES UPC# 23120 30 LB/CS	288.00 CS	10.20	0.00	CLOSED
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**Freight Terms:** FOB Origin, Buyer Bears Frt.

**Ship Via:** Pool Truck

**Schedule Total** 0.00

**Item Total** 0.00

9- 1	POTATOES, STEAK CUT, UPC#23165 30LB/CS	36.00 CS	10.80	0.00	CLOSED
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**Freight Terms:** FOB Origin, Buyer Bears Frt.

**Ship Via:** Pool Truck

**Schedule Total** 0.00

**Item Total** 0.00

10- 1	VEG. SPINACH, LEAF, UPC# 30174 20 LB/CS	60.00 CS	12.30	0.00	CLOSED
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**Freight Terms:** FOB Origin, Buyer Bears Frt.

**Ship Via:** Pool Truck

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized