## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

Supplier: 0000002323 MCCARTY FOODS INC\* C/O BASIC SALES & MARKETING 55 NORTH REDWOOD RD SUITE N SALT LAKE CITY UT 84116

**Dispatch via Print** 

Purchase Order	Date	Revision	Page
BYU-0000021876	06/16/1998	1 - 06/16/	1998 2
Payment Terms	Freight Terms		Ship Via
NET 10	F.O.B. Dest, Seller	Bears Frt.	Refr/Froze
			n
			Foods-Vndr
			s Choice
Buyer	Phone/Email		Currency
Anderson, Thad L	1		USD

REFRIG\_FD Ship To:

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

ITEM 4 WAS ADDED AFTER-THE-FACT. TLA 6.16.98

**Total PO Amount** 0.00