

Purchase Order

Brigham Young University

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

Supplier: 0000001284
ARMOUR SWIFT-ECKRICH
C/O BASIC SALES AND MARKETING
55 NORTH REDWOOD ROAD, SUITE N
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024900	09/15/1998	1 - 09/15/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller Bears Frt.	Refr/Frozen	Foods-Vndrs Choice
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	# 37250 BUTTERBALL COOKED TURKEY BREAST		858.29	LB	2.69	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 CHANGED QUANTITY BASED ON AMOUNT RECEIVED -- DEPT. DOES NOT NEED REMAINDER PER THAD.
09/10/98 JMS.

Total PO Amount 0.00

Unauthorized