Purchase Order

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

Supplier: 0000005174 SCHWANS FOOD SERVICE INC ATTN: SALES WEST MARKETING INC

PO BOX 397 SALT LAKE CITY UT 84088-0397

Dispatch via Print

Purchase Order		Date	:	Revision		Page
BYU-0000002155	05/08/1997					3
Payment Terms	Freight T	erms				Ship Via
1% 10 DAYS	F.O.B.	Dest,	Seller	Bears	Frt.	Not
						Applicable
Buyer	Buyer Phone/Email					
Anderson Thad I						IIGD

Ship To: See Detail Below

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? N Tax Exempt ID:	Replenishment Option: Standard						
Line-Sch Item/Description	Mfa ID	Quantity UOM	PO Price	Extended Amt Due Date	\neg		

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Schedule Total 0.00 Item Total 0.00

0.00

PO is a totally mixed up